Y M Treasurer

Men

Women

1890 - 1908

EARLY MEETING OF FRIENDS
FOR NEW ENGLAND

No. 100(t) #3

Y.M. Treas. Acct.

Men

Women

1890 – 1908.

YEARLY MEETING OF FRIENDS
FOR NEW ENGLAND

70. The Representatives to whom was referred a new apportionment of Yearly Meeting Stock, report as follows, viz. : —

The Representatives have conferred together and are united in recommending that each Quarterly Meeting's proportion of stock to be raised the ensuing year be as follows, viz. :

Rhode Island	23 per cent.
Salem	17
Sandwich	30
Falmouth	5
Smithfield	5
Vassalboro	5
Dover	3½
Fairfield	10
Parsonsfield	1½
	100

On behalf of the Representatives,

DANIEL C. MAXFIELD.

NEWPORT, Sixth Month 13th, 1888.

55. The Representatives to whom was referred the proposition from Sandwich Quarterly Meeting in relation to a new apportionment report as follows, viz. : —

TO THE YEARLY MEETING:

The Representatives have conferred together, and are united in recommending that the apportionment of stock be allotted to the several Quarterly Meetings as follows, viz. :—

Rhode Island	24 per cent.
Salem	17½
Sandwich	20
Falmouth	8
Smithfield	6
Vassalboro	5½
Dover	5
Fairfield	12
Parsonsfield	2
	100

OWEN DAME, *Clerk.*

PORTLAND, Sixth Month 19th, 1889.

Which is approved by the Meeting, Women Friends concurring.

2d. We have made a new apportionment of the sums to be raised for the use of the Yearly Meeting as follows, viz. : —

Rhode Island Quarterly Meeting,	22 per cent.
Salem "	18 "
Sandwich "	20 "
Falmouth "	8½ "
Smithfield "	6 "
Vassalboro "	5½ "
Dover "	6 "
Fairfield "	12 "
Parsonsfield "	2 "

1892

NEWPORT, Sixth Month, 14, 1892, For the Representatives.

OWEN DAME, *Clerk.*

Portland Ones 15th 1897

51. The Representatives present the following apportionment of Yearly Meeting expense among our Quarterly Meetings, which is adopted, viz :—

Rhode Island	22¼%	Salem	18½%	Sandwich	20¼%
Falmouth	8¾%	Smithfield	6¼%	Vassalboro	5½%
Dover	4%	Fairfield	12½%	Parsonsfield	2%

52. By recommendation of the Representatives it is decided to change our Discipline so that the apportionment shall be considered by the Finance Committee and reported upon each year.

The Finance Committee recommend that $2,500 be raised for the use of the Yearly Meeting the ensuing year. They also recommend the following appropriations from the Treasury of the Yearl Meeting :

For Associated Executive Committee on Indian Affairs	$525 00
For Freedmen (Maryville Institute)	500 00
For Portland Meeting-House Note and Interest	260 00
For Expenses Finance Committee	25 00
Towards cost of Well at Oak Grove	279 36
	$1,589 36

Your Committee recommends that as far as practicable each Quarterly Meeting send forward one half of its quota by the first of the Eleventh Month and the remainder by the first of Fifth Month of each year.

Your Committee also recommends that the Plan of Giving as found in the Minutes last year be reprinted in this year's Minutes.

DEBORAH P. ATHERTON, *Financial Secretary.*

Our several Quarterly Meetings are hereby directed to pay to our Treasurer their respective proportions of $2,500 in the manner indicated.

By the
of the Q

oregoing apportionment the quota
ed Ch. Meeting will be as follows viz

			on acc	Pd & Due
Orland	22¼ %	556.25	312.50 / 243.75	243.75
Glenn	18½ "	462.50	225.88 / 207.96	236.62
Frederick	20¼ "	506.25	250.00 / 256.25	256.25
Plymouth	8¾ "	218.75	100.00 / 118.75	118.75
Smithfield	6¼ "	156.25	78.25 / 78.00	78.00
Tessalboro	5½ "	137.50	70.00 / 67.50	67.50
Dover	4 %	100.00	50.00 / 50.00	50.00
Fairfield	12½ "	312.50	100.00 / 212.50	212.50
Unensfield	2 "	50.00	25.00 / 25.00	25.00
	100 "	$2500.00	$1211.63	$1288.37
				1211.63
			Total Apportionment	$2500.00

Portland Ores 15th 1897

Quarterly Meeting Quotas of $2000 - as Apportioned by the Yearly Meeting in 6 mo 1898

					Amt Paid	
1 Rhode Island	22 1/4%	$4.45.00	1/2	222.50	Bal	mo 1110 - 345.00
2 Salem	18 1/2%	$370.00	1/2 =	185.00	107.34	292.34
3 ~~Sandwich~~	20 1/4	$405.00	1/2 =	202.50	✓	202.50
4 ~~Falmouth~~	8 3/4	$175.00	1/2 =	87.50		87.50
5 ~~Smithfield~~	6 1/4	$125.00	1/2 -	62.50		62.50
6 ~~Wassalboro~~	5 1/2	$110.00	1/2	55.00		55.00
7 Dover	4%	$80.00	1/2	40.00		40.00
8 ~~Fairfield~~	12 1/2	$250.00	1/2 -	125.00		
9 ~~Farmington~~	2	$40.00		20.00		20.00
	100%	$2000		$1000.00		

1899/1900

Dover	☐	Geo J. Jennees Dover N.H.	4	%	✓	$ 80 00
Fairfield		Jos E. Briggs Winthrop Centre Me	12½		✓	250 00
Falmouth	☐	~~J. Hasker Hall~~ Henry T. Nawell Brunswick ~~Windham Centre~~ Me	8¾		✓	175 0
Parsonsfield	☐	John B. Cartland North Sandwich N.H.	2		✓	40 00
Rhode Isld.		Robt P. Gifford Box 453 Providence RI	22¼		✓	445 00
Salem		Thomas Wood 215 State St. Boston	18½		✓	370 00
Sandwich	☐	Geo. R. Wood New Bedford Mass	20¼		✓	405 0
Smithfield		Elisha T. Read Woonsocket R.I.	6¼		✓	125 0
Vassalboro		Wm H. Gates East Vassalboro Me	5½		✓	110 0
			100	%		$ 2000 00

Dr. Sam'l R Puffinton Treasurer in account with

1890 6 mo 17	To Bal on hand as per Auditors Report to the Yr Meeting to new a/c	2093.47	
" " 24	" Amt rec'd from Wm H Beale on a/c of unexpended Bal	27.28	
	" Do from S R Puffinton Disciplinary	2.00	
7 " 9	" Do " S R Puffinton Treas R I Yr Meeting in full for last years quota of that Meeting Stock	260.00	
11 - 4	" from Providence National Bank Dividend on School Fund; James H Chace Treasurer	896.00	
" 6	" from J. E Page, Amt of bill for Printing Y.F.F. Union Meeting in Printed Minutes Yr Mtg	10.00	
" 13	" Amt Loan from School Fund J H Chace Treas on Yr Meeting Note on 7 mo from 10/10/90 @ 5%	1000.00	
" "	" John H Chace Tr. Temperance Committee for unexpended balance appropriation	1.87	
1891 1 " 5	" Loan from School Fund J H Chace Treasurer on demand note @ 6% per annum 4790.62	500.00	
		4790.62	

the Yearly Meeting of Friends for New England Cr

1890			
6mo 18	By amt paid Wm H Peale on a/c		
	Yr Meeting Expenses as pr Bill	300 00	
"	" Do S M Puffinton on a/c		
"	" Yr Meeting Expenses	115.00	
"	Do paid Jr H T Mann a/c of		
"	Lunch Room	20 00	
"	" " Do " S M Puffinton Bal a/c	1.73	
7, 8	" " Do Massachusetts Nat Bank		
	for Box in vault	5 00	
" 10	" Do William T Hussey Treas		
	Foreign Mission Committee		
	in full for Yr Mtgs Appropriation	750 00	
18	" Do Alfred H Jones on a/c		
	appr. for Trust from S Thomas	59 00	
16	" Do Joseph S Anthony Treas		
	R I Mo Meeting as pr Bill	126 00	
23	" Do Frank E Jones Jr on a/c		
	Temperance Committee	50 00	
29	" Do Wm O Newhall bal of Expo		
	Yr Meeting in 1889	44 95	
30	" Do Geo C Herbert bill	25 45	
8mo 4	" Do Tho S Nichols "	254 75	
		$1741 88	

Dr. Sam'l R Buffington Treas in account with

		4790	62
1891	To Amt brought forward	4790	62
1 mo 16	" " from R. P. Gifford Treas R. I. Quarterly Meeting on a/c of Yearly Meeting Stock	300	00
3 " 7	" do on a/c Oak Grove Endowment Fund, S. Mabie	25	00
4 " 10	" 1 Yrs Dividend on $600 New Bedford Sav'ngs Bank	24	24
4. 18	" from R P Gifford Treas R I Yr Meeting on a/c Yr Mty Stock	360	00
5 " 2	" from Richard Battey Treas Smithfield Yr Meeting quota	240	00
" 4	" from R P. Gifford Tr R I Yr Mty Bal Yr Mty Stock	300	00
" 16	" from National Eagle Bank 1 Yr Div & 22 & 23 on 20 Shares Stock -	60	00
" 18	" from Geo C Herbert for Discipline	1	50
" 27	" " John B Cartland Treas Parsonfield Yr Meeting quota	80	00
6 " 3	" " Thomas Wood Treas Salem Yr Meeting quota	70	00
		6881	36
	6881.36		

the Yearly Meeting of Friends for New England Cr

1890	By Amt Brought forward	1741	88
8 mo 14	" " Paid E. A. Anthony Bon bee	30	65
" " 22	" " " Joseph E. Fuggs Treas		
	" Oak Grove Cemetery 1 yr		
	" Int on $2934. on Note $3000		
	" less $66 - paid as Principal	146	70
	" " Do on a/c Endowment Fund		
	" from O. T. Meader	30	00
	" " Do On a/c principal of Ch		
	" Mty Note of 8/14/89 leaving face		
	" of Note this date $2900 =	4	00
27	" Do Frank E. Jones Treas on		
	a/c Temperance Committee	50	00
9 mo 9	" Do Wm P. Hastings on a/c		
	Freedmen	66	48
" " "	" Do Anna J. Macomber Bill		
	on a/c Cheltenham Letter	3	37
10 " 4	" Do James H. Chace Treas Schoo		
	Fund Providence Nat Bank Div	896	00
" " 8	" Do William P. Hastings on		
	a/c Freedmen	157	76
" " 17	" " Do Anna G. Moodi bill	27	60
" " 23	" Do Bowne & Co New York bill	31	67
		$3186	11
	3186.11		

Dr. Chas R. Buffington Treasurer in a/c with

		6881	36
1891	To Amt Brought forward	6881	36
6mo 6	" " from Joseph E Fuggs Treas Fairfield Dr Meeting Quota Yearly Stock	480	00
" 8	" " C R Buffington for sale of Disciplines to date	5	50
" "	" " J H Chace Treas on a/c Emon on Interest 6/30 on $1000 –	5	66
	7366.86		
	5.66		
	7372.52		
6mo 9	To Amt carried forward	7372	52

the Yearly Meeting of Friends for New England Cr

1890	By Amt Brought forward		3186 11
11 mo 6	" " Paid Wm P Hastings on a/c Freedmen		191 04
12 " 2	" " Do Wm P Hastings on a/c Freedmen		84 72
" 13	" " Do Chas S Taylor Treas Associated Indian Committee		525 00
" 24	" Do Newton R Earle Record Book		1 75
" 30	" Do Jos E Griggs on a/c Gospel Work Committee		150 00
1891			
1 mo 14	" Do Benjamin Stratton Ind on account Mayview Property & Authorized by Rep Meeting in 2 mo 1891		229 00
" "	Do Alfred H Jones in full for Appt for Bro Brethren Prov		41 00
29 "	Do Frank E Jones Tr on a/c Temperance Committee		50 00
2 " 14	" Do Jos S Anthony Tr R I Mo Meeting 1/2 Premium of Ins on Meeting House at Newport		48 75
		4507.37	4507 37

Dr Saml R Paffinton Treas in account with

1891	To Amt Brought forward	7372.52
	" " from Geo R Wood Treas	
6 mo 4	Scituate Yr Meeting Quota of Yr Meeting Stock	800.00
6 "	" " from Reuben T Jones Treas Falmouth Yr Meeting do do	320.00
" "	" " from William P Tuttle Treas Dover Yr Meeting do do	200.00
" "	" " from Wm H Oates Treas Nassaboro Yr Meeting do do	220.00
		$8912.52

5912.52
6396.81
Bal 2516.71

The Yearly Meeting of Friends for New England Cr

1891	By Amt Brought forward	4507 37
3mo 7	" Paid Jos E Briggs Tr Oak Grove Seminary on a/c Endowment Fund S. M	25 00
4 " 13	" Do Joseph E Briggs Tr. Bal Appt for Gospel Work	150 00
5 " 5	" Do James H Chace Tr S. Fund Demand Note dated 1/5/91. @ 6 %	500 00
" "	" Do Int on same	10 00
" 19	" Do Expences of Committee Rep Meeting, on a/c Newport Mty House	3.18
6 " 3	" Do James H Chace Tr School Fund Note dated 10/10/90 for	1000 00
"	" " " 7 mos & 23 days Int on same	38 83
" 6	" Do Paid Frank E Jones Tr Temperance Committee Bal Appt	50 00
" "	" Do S K Buffinton Bill of incidentals	5 18
" 11	" paid Chas A Chace Treas Bible School Committee	61.80
" "	" Do R T Gifford in a/c of Committee of Managers Expe	2 00
		$6353 36

Dr. Sam'l C. Buffinton Treasurer in a/c with the

Portland Me. 6th mo. 17th 1891
Examined the foregoing account
and found the same correct
with a balance in the Treasurers
hands of $2514.21
Anne Dame
For the Auditing Committee

1891 6mo 17	To Balance brought forward	$8912.52
		6398.31
" " "	" Balance passed to New a/c	$2514.21

Yearly Meeting of Friends for New England Cr.

1891		
Dec 16	By Amount Brought forward	6353 36
"	" Paid Wm O Newhall bill of Expenses of the Yr Meeting 1890	41.70
"	" " Brown Thurston Company's bill of Printing New Method of Using Money Circular for use Yr Meeting	3.25
	639831	
		639831

Dr. Saml. R. Buffington Treas in a/c with

1891			
6 mo 17	To balance on hand as per Auditors Report to the Yr Meeting to New a/c	2514	21
7 " 8	To Amt returned from amt advanced of J Frye on a/c Yr Meeting Expts as per opposite page	95	31
1892			
4 mo 20	" Sandwich Qt Meeting Quota of Yr Meeting Stock	400	00
4 " 27	" Amt recd R. P. Gifford Treas R I Qt Meeting Quota	480	00
4 " 29	" Do Do Richard Beetty Treas Smithfield Qt Meeting	120	00
5 " 14	" " Reuben Jones Treas Falmouth Qt Meetings Quota	160	00
5 " 19	" " National Eagle Bank Prov 1 Yrs Div @ 24 & 25 on 20 Shares Capital Stock	60	00
5 " 23	" " Thomas Wood Treas Salem Qt Meeting Quota	372	06
5 25	" " John J Cartland Treas Parsonsfield Qt Mtg Quota	40	00
" 27	" " 1 Yrs Div on 160 N Bedford 5 Cents Saving Bank	24	24
		4268.82	4268.82

the Yearly Meeting of Friends for New England Cr

1891 7mo 6	By Amt pd R. P. Gifford for bill of Logan Swift & Brigham		28.64
" " 8	" Amt advanced John J. Frye for Yr Meeting Committee, on a/c of Expenses of the Yr Meeting	495.00	495 00
" " 21	" Amt paid Thos P. Nichols bill for Printing Yr Mty Minutes 1891		251.75
" " 27	" Amt paid Geo. C. Hubbard's bill		20 20
" " 1	" " " Massachusetts Nat'l Banks for Metal Safety deposit Box		5.00
29	" " Snow & Farnum bill of Printing Circulars		16 00
8mo 7	" " Bugbee & Thompson & Co		140 00
" " 11	" " A. H. Jones on a/c and for a Friend from B. Prowness		50 00
" " 14	" " Jos E. Briggs Treas O. G. S. & B. Institute, On a/c E. Fund		15.00
" "	" " Do Do Do Do & Do for Principal & 1 Yrs Interest on Yr Meeting for $29.00 & 28.75 8/14/91 on a/c principal $356.62 Int 143.38		500 00
	Do an additional amt paid on a/c principal $3.38 leaving		3 38
	Amt Note 8/14/91 $2500 —		1424.97
			(1424.97)

1892 6 mo 1	To Amt bal brought forward	4265 82
" " " "	" from Jos. E. Briggs Treasurer Plainfield Yearly Meeting	240 00
" " 2 "	" " Wm Penn Butler Treas Dover Yearly Meeting quota	100 00
" " "	" Sales of Discipline	4 00
" 9 "	" Wm H Coates Treas Vassalboro Yearly Mtg	110 09

Bal to new a/c 4919.82
2138.79
4919.82
2138.79
2591.03
7.70
2583.33 Bal
15
2583.33
2471.03
110.09
2581.13

" " "	" On Endowment Fund of A. G. Seminary since 6/91	15 00

2583.33

4609.82 4734 82

1891	By Amt Brought forward		1424.97
2mo 22	" " Paid E. Anthony & Sons bill	39.21	
" "	" " " " Anna G. Woods "	1.36	40.57
2mo 8	" " " Bourne & Co		31.20
" " 14	" " " Chas Taylor Tr. Ass Ex bill for Freedmen Affairs		525.00
1892 2mo 23	" " " Alfred H. Jones on a/c Yr. Mty Committee Bal appr for a Fund from the British Possessions		50.00
5 " 21	" " Paid H. H. Earle Notary on Deed Marysville Institute		50
6mo 3	" " Boston Yearly Meeting Associations for Representative Meeting 5/6		4.00
" "	" " Thomas Wood Press on a/c Gen Fund from Wave Mo Mty		22.06
	" " Sarah R. King Women Yr Meeting Records		21.00
	" " Catharine A. Diggins Bill for Typewriting 35 Letters		2.00
	" " Express on Deseplane & from Portland 7 or 60		1.30
	" " Freight on Yr. Mty Minutes		.25
6 " 7	" " S. R. Puffinton bill Incidentals		5.94
" " 11	" " S. R. Puffinton Mon 27 - 2132.79		
			2146.49

4734 82

1892 – June 11th Examined Vouchers and found correct balance

$2545.83

4734 82

Chas Lamb
John J. Hyde
William P. Nettle
Robt P. Gifford

1892		214 [illegible]
Demo 11	By Acct Brought forward	214 49
" " "	" " Wm C Newhall Bill Brandy & Ex	42 50
	Balance 6/11/92	254 53
		473 48 2

G. W. Saunders Buffington Treas in a/c with the

1892 6mo 11	To balance on hand as per Auditors Report to the Yr Meeting to new a/c	2545.83
" — "	Amt Recd for Sale of Discipline & furnished one for use of Yr Mtg Clerk	1.00
7 " "	Do Returned by Wm M Beale	86.05
" "	G R Buffington for unexpended bal of 500	8.75
10-3 "	Amt returned by David Douglas on a/c Memorial to Yr Meeting Expenses as per Bill	10.00
" 6 " "	Loan from J & W Chace to School Fund —	1000.00
11-1 " "	Amt returned on a/c of Funds advanced Wm P Buckham for Expenses to Conference	14.05
" " "	Do Do J W Hawkes	29.25
" 15 "	Hannah D Collins	7.00
" 18 "	from Sale Disciplines	10.00
~~" 30 "	~~R R Gifford to Treasurer~~	~~00.00~~
12mo 1 "	Recd from Mary H Robinson Brunswick Me on a/c Gospel Works	10.00
1893 2mo 6 "	Recd from R. D. Gifford Treas R. I. Yr Meeting on a/c of that Mtgs quota of Yr Mtg Stock	150.00

3871.63

Yearly Meeting of Friends for New England Dr

1892			
6mo 14	By Amt paid Wm H Peale & S R Buffinton (as Committee of Arrangements) for Expenses incurred on ap Yr Mtg	500 00	
15	" do paid Joseph S Anthony Treas R I Mo Meeting as p Receipt	48 65	
"	" " paid Silas H Cattand	2.75	
"	" " David Douglass	[illegible]	
"	" " Augustus Jones	7.60	
"	" " David C Mayfield	6.20	
		68.95	
	for Expenses incurred on account of a location for Yr Meeting House	68.95	
24	" ditto Alfred H Jones Yr Mtg appropriation for Friend from British Province	75 00	
8 mo 1	Mechanics Nat Bank for 1 yrs Rent Safe deposit Box	5 00	
" 5	E. Anthony & Sons Bill Printing	40 51	
" 8	Geo. C Rogers & Co 2 Bills Printing Minutes & Epistles	320.85	
" 15	Joseph E Gregg's Trear Oak Grove Seminary on ap principal on Yr Mtg Notes of $2500	500 00	
"	do 1 yrs interest on Note	125 00	

1893	To Amount Brought forward	3871 93
2/6	" " Returned from R. B. Mitchell on a/c Error in Check No 147	11 00
4/11	Richardson Dere & Co	12 0
	" Amt rec'd from R. P. Gifford Tr	
5/2	Bal quota R. I. St Meeting	30 00
	" Ditto ditto Wm P Durfee Tr	
	quota Dover St Meeting	120 00
" 4	" Ditto ditto Geo B Wood Tr	
	Sandwich St Meeting	40 00
	" " Ditto do - Elisha T Reed Tr	
	Smithfield St Meeting	120 00
" 11	" Ditto do Reuben T Jones Tr	
	Fairmount St Meeting	170 00
" 23	" Ditto do Thomas Wood Tr	
	Salem St Meeting	360 00
" 24	" Ditto do John B Cartland Tr	
	Parsonsfield St Meeting	40 00
" 25	" 1 Yr Dividend Nat Eagle Bank	
	Providence on 20 Shares Stock	60 00
26	" 1 Yr Dividend 5 Cents Sav Bank	
	New Bedford on $600	24 24

1892			
8mo 17	By Amount Brought forward		1688 [illegible]
" " "	" " Paid Daniel Douglass on a/c Expenses Wilmington Delegate		75 00
29	" " " Jos S Anthony Treas R I Mo Meeting		6 00
" 31	" " Wm O Newhall on a/c London Epistle		3 00
9 " 12	" " Snow & Farnham Bill printing		12 25
" 13	" " Phebe S Cydelott Bill for Expts on account attending Wilmington Yrly		54 90
" 23	" " " William P Pinkham as delegate to Indiana Yrly		75 00
10 " 5	" " Robert D Gifford Treas Freedmens Committee on a/c Yrly Appt for the Freedmen		200 00
" 24	" Bourne & Co Bill for Printing Epistles		9 90
11 " 1	" Olney T Meader Expts to Conference of Friends & Peace Convention		67 25
" 5	" D P Atherton Do do Do		66 50
" 30	" Robert D Gifford Treasurer Freedmans Committee on a/c		150 00
12 " 1	" Joseph E Griggs Treas "Gospel Work" Committee Mary H Robinson's contribution		10 00

1893 5mo 30	To Amount Brought forward		5489 17
	" Quota Paid the Meeting		
	do E. Griggs Treas		240 00
6 " 10	" Do Cassalbort Yr Meeting		
	Wm H Bates Treas	5729.17	110 00
" " "	Do from Saml Buffum Treas		
	Committee on Western Indians		
	to reimburse the Yr Meeting		
	for that and send Chas		
	Taylor Treas Ex Comt on		
	Indian Affairs 2mo 6th		75 00
		5729.17	
		185 40	
		5914.17	
			$5914.17

1892	By Amt Brought forward	2413 88
2mo 9	" " paid Chas S Taylor Treas Ex Com on Indian Affairs	525 00
	" do Harriet D Collins as delegate to Indianapolis	45 00
2mo 4	" Rc P Stafford Treas Freedmens Committee. Bal Gr Mtg Apprty	150 00
" " "	" Robert C Metcalf, Wm H Covell & F C Weaver for Repairs on Gr Meeting House at Newport	154 77
2mo 6	" do paid Chas S Taylor Treas Ex Comm on Indian Affairs by direction Rq Meeting Amt increased quota of	75 00
" 7	" Thomas P Nichols Bill for School committee Cards	2 75
" " 20	" Augustine Jones asst Recpr on ac Expss in Lynn Mtg case	8 50
3 " 4	" Timothy B Hussey as per bill	62 10
4 " 1	" Laura Tatum Tr. Indianapolis Conference 10/92	82 10
		3549.10

Dr 5914.17
Cr 4768.33
$ 1145.84 Bal carried forward

Portland Mch 12th 1893
Received for the Year Ending this date and find correct balance of $1145.84
in Treasurers hand

Robt P. Gifford
Geo Lane
John C. Taylor
Isaac Stease
J Hacker Hall
Wm H Oates

1893	By	Amt Brought forward	$549.10
5 mo 25	"	" Recd of Oberlin Res Loan Note dated 10/6/92	1000.00
" "	"	Ditto Interest on same	31.81
" "	"	Paid R. P. Gifford 2 Bill on a/c Expr. on deeds &c	3.80
" 31	"	" Augustus Jones Chm of Committee on Yr Meeting at Lynn	20.00
6 " 1	"	" Benton Wesleyan Assoc't use House case Sarah Hollins	5.00
6/10/92	"	Amt placed in hands of Warren Hawkes committed on this date, on a/c benefaction	100.00
2/6/93	"	Do Anna G Moore a/c pr Bill	32.85
		4744.56	
6/6/93	"	Do paid L R Huffington bill	15.77
		4728.33	
6/12/93		Amt paid R P Gifford Tr R I W Mtg on a/c overpaid quota	10.00
		4768.33	
			4768.33

Dr Sam'l R Griffin Treas in a/c with the

1893			
6 mo 12	To	balance on hand as per report of Auditors to the Yearly Mtg to new a/c	114584
7 mo 17	"	Amt J J Frys Bal in his hands	102 97
12 " 13	"	10 Disciplines Geo J Penney	3 50
9 " 19	"	Amt returned by Anna G Wood	5 00
9 " 12	"	" Loan from J & H Chase Tr School Fund	1000 00
1894 1 mo 26	"	" for 73 Discipline to Mosher Committee @ 3¢	2190
" " "			
" " "	"	" Express & Postage on Loan	2 32
	"	" 10 Disciplines O. B. B. Fund	3 00
	"	" 6 " Louisa A Meader	1 80
	"	" 8 " Sundry persons	2 40
4 " 24	"	" Sandwich Qr Meeting Quota Geo R Wood Treas	500 00
" " 26	"	" 1 Yrs Interest A Bedford 5 of Saving Bank	27 29
5 " 4	"	" Rhode Island Qr Mtg " R P Stafford Treas	550 00
" " "	"	Falmouth Qr Meeting Quota	
" " "	"	" Reuben T Jones Treas	212 50
" " 8	"	" Smithfield Qr Mtg " Elisha T Read Treas	150 00
	"	Amt carried forward	9721 02

Yearly Meeting of Friends for New England Cr

1893	By Amt from last page forward Brought Back		905 62
9 mo 9	By Amt paid Geo. C. Herbert Printing Women Expertes		28 36
" " 12	" do do R. P. Gifford Treas on ap Freedmens Committee		100 00
10 " 5	" do do Thomas P. Nicholsbie Printing and Blanks		11 00
" " "	" do do Timothy C. Hussey as Clerk Gnbty Quarterly Meeting as per bill		75 00
" " 7	" do do Robert P. Gifford Tr on ap Freedmens Committee		200 00
" " 12	" do do Chas S. Taylor Treas Indian Ex Committee		525 00
" 14	" do do Thomas P. Nichols bill Printing School Cards		2 75
	" Amt carried forward 2 pages		1895 77

Dr. Sam'l R. Griffiths Treas in a/c with

1894	To Amount Brought forward		3728.52
5 mo 18	"	" Salem Q. M. Meeting Thomas Bond Treas	450.00
	"	" 1 Yrs Dividend Eagle National Bank Pow R L	60.00
" " 21	"	" Dover Quarterly Meeting William T. Little Treas	150.00
" " 25	"	" Parsonfields M. Meeting John J. Cartland Treas	50.00
6 " 2	"	" Fairfield M. Meeting Joseph E. Griggs Treas	300.00
6. 8	"	" Vassalboro M. Meeting Wm H. Gates Treas	137.50

4738.52
137.50
4876.02

4738.52
3715.56
1022.96
137.50
1160.46

4876.52

4876.52

the Yearly Meeting of Friends for New England Cr

1893			
Jeno 14	By Amount advanced John J. Frye on a/c Yearly Meeting Expenses at Portland	500	00
7 " 5	" do paid Massachusetts Safe Deposit Co for Safety Deposit Box	5	00
" " 11	" do do Thebe S. Ayelelott on a/c Secty of Finance Committee	10	00
" " 26	" do do Geo. C. Herbert's Bill on a/c Finance Committee Circular Letter	12	00
" " 11	" do do Logan Swift & Bigham on a/c Finance Committee	13	46
" 24	" do do Joseph E. Fuggs Treas Oak Grove Seminary 1 Yr interest on $2000 note	100	00
" " 28	" do do Geo. C. Herbert Bill printing Yearly Mtg Minutes	277	55
" " "	" do do E. Anthony & Son Bill Printing	38	65
		956	65

Dr Continued

		4876	02
		4876	02

Continued 6

1893	By Amt Brought forward from previous Page		
11 Mo 3	" " Paid R P Stifford Treas Bal Appropriation on acct Freedmen	200	00
12 " 13	" Do Do Express on Disciplines		50
1894 1 Mo 4	" " Do Do J F Franklin bill printing Slips for Disciplines	1	00
" 22	" Do Do Express & Postage on 73 Disciplines	2	32
	Do Do		
5 Mo 5	" Joseph E Foggs Treas Acct Rive Lemuy on acct principal on Not Last Appropriation	500	00
	" Do Do		
5 " 11	William A Kuhare bill Expr on London Epistle	2	00
	" Do Do		
" 16	Phebe S Aydelott Secty Financial Committee	1	96
		706	78

Dr Continued

4.876 02

Newport 6 mo. 12 1894
Examined and found correct with
a balance in the hands of the Treasurer 1.160 46

Ann Lane
S. Jane Cox.
Joseph E. Briggs
Edward G. Billingham
John B. Cartland
Job Varney
Isaac Steere.
Robert Gifford

4.876 02

Continued 6r

1894	By Cash Brought forward		
	" " Bond		
5 mo 7	R. P. Lafford bill		
	Expr on Warrington Deed	2 00	
	" " do		
	James H. Chace Jr		
	Sinking Fund Loan 1000	1000 00	
	Interest on Same 41.84	41 84	
	" do do		
	Sarah R. Briggs bill		
	Copying Minutes	25 00	
	" do do		
3 mo 8	* Thomas S. Nichols		
	Printing Tender Epistles	20 00	
	" do do		
6 " 4	Friends Review	2,52	
	" do do		
6 " 5	S. R. Griffiths & bro		
	Incidentals &c	14,65	
	Balance to new account	1160 46	
		4876 02	

William R. Huffington Treas. in account

1894	To Balance from last a/c		
6mo 12	as Audited this date	1160	46
10 " 1	" Cash Loan from Jas H. Chace Treas School Funds	1000	00
1895			
1mo 2	" Loan from Massasoit Nat Bank Fall River on 4 mos for $1500.00 less Int @ 4%	1479	50
4 " 4	" Loan from Jas H. Chace Treas School Funds on demand	500	00
" "	" Dividend from Willimantic Linen Co	9	00
5 " 27	" Do from New Bedford Sav'g Bank	24	24
" 29	" Do Eagle Nat Bank Providence R.I.	60	00
	" Robert T. Gifford Treas R.I.Y.M. Meeting Quota of Yearly Meeting Stock	550	00
	" Hacker Hall Treas for Quota Falmouth M. Meeting do	212	50
	Cash Carried forward	4995	70

with the Yearly Meeting of Friends for New England Or

Dr Same Continued

1895	To Amt Brought forward	499570	
	" " Elisha T Read Treas		
	Smithfield Yr Meeting quota	150	00
	" Do Elisha T Read Treas		
	Yr Meetings Comt on Temperance		
	in full for Loan	50	00
	" Do George R Wood Treas		
	Sandwich Yr Meeting quota	50	00
	" Thomas Wood Treas Salem		
	Yr Meetings quota	450	00
	" Do Thomas Wood Treas		
	Yr Meeting Peace Committee		
	in full for Loan	50	00
	" John T Cartland Treas		
	Parsonsfield Yr Mtg quota	50	00
	" Do Joseph E Juggs Treas		
	Plainfield Yr Meeting quota	300	00
Dec 10	" From Sale of Disciplines to date	15	30
" " 15	" Wm P Tuttle Treas		
	Dover Yr Meeting	150	00
" " "	William Cates Treas		
	Vassalboro Yr Meeting	137	50
	Amt carried forward	$ 684	8.50

Same Continued

1895 Jan 15	To Amt Brought forward		6848 50
			6848.50

Saml R Puffinton Treas in Acc with the

Cr

1894				
6mo 10	By Amt paid George P Sawton		8 00	
14	" " " Sarah E Pliso for Friends Board		55 25	
"	" do Davis & Greenstein Kay St Home do do		23 25	
"	" do William P Smith for board Noah McLean		7 50	
"	" " Ellen C Manchester bill services rendered		24 25	
"	" Edward P Marsh		4 50	
"	" do Amt paid in hands of Ministering Friends in Attendance with Credentials		45 00	
8mo 4	" do Augustus Jones Dr on William Allen Lecture	12	9 00	
21	" do Joseph E Griggs Treas Oak Grove Seminary 1 Yrs Interest on Note	15	75 00	
9mo 6	" do E Anthony Bon & A Shore	29	74 88	
" 17	" do Robert C Witherell tree blown by Heavy Storm in Women's Meeting Room	16	12 00	
	Amt carried forward		338 63	

Yearly Meeting of Friends for New England Dr

1894	By Amount Brought up		338 63
7 mo 28	" Amt paid M K Covell " bill	10	5 77
9 " 17	" do " Thos P Ashley " 7/630		3 15
10 " 22	" " " Jonathan M Steere Treas Asst Ex Committee on Indian Affairs	17	525 00
10 " 25	" do Robert P Gifford Treas Freedman Comm on Ap	18	250 00
11 " 13	do do do do Bal Appr	19	250 00
12 " 3	" do Thomas Mott Treas Peace Committee Loan	22	50 00
11 " 16	" do Geo A Weaver bill	21	5 38
" "	" do F C Weaver "	20	22 40
1894			
Jan 19	" do Joseph S Anthony on Ap Committee of Arrangements	2	72 60
" " 14	" do Anna L Mackintosh	4	50 00
" " "	" do L R Buffington	34	1 50
" " "	" do Newport Police	3	6 00
" " 23	" do Elisha T Reace Treas Yr Mtg Committee on Temperance	5	50 00
7 " 3	" " Marcus Hall Bank	6	5 00
	Amt carried forward		1635 33

Cr. Continued

1894	By Amt Brought forward			1635 33
7mo 7	" " Paid Geo C Herbert	7	8	16 75
" 10	" " " Augustus Jones	9		10 50
8 " 3	" " S C Huffington & Co	11		80
" 7	" " do Timothy J Hussey	13		426 75
" 14	" " do Phebe S Hydelott Sect Finance Committee See Minute 31 Page 35	14		40 00
1895 1mo 3	" Amt paid James C Chace Jr Pro School Fund Loan			1000 00
	96 days Int @ 5%	23		13 33
2mo 4	" Augustus Jones on ap of Himself & Geo L Brownell Expr to Dunham & return pr Order Rep Meeting of 2/6/95	24		20 80
5mo 4	" do Massasoit Nat Bank 4 mos Loan 1/2/95	25		1500 00
" " 11	" do Joseph E Juggs Treas Oak Grove Seminary in full for Yearly Meeting Appt	26		500 00
" 13	" E. S Huffington & C Pickett	27		2 00
" 17	" Sarah C Ming	28		25 00
	Amt carried up			5191 26

Continued 6

1895	By Amt Brought up		519126
June 5	" " Paid James H Chase Jr Coupon 5/4/95	31	50000
	32 days Int @ 5%		223
	" " Joseph D Sutherland Treas R I Mfg Meeting Insurance	33	23 75
Jun 8	" " S R Guffenton	32	8 75
			542599
Dr 6561.00	Bal to new a/c		1122 51
Cr 5725 99			6848 50

535.01 Bal 6/11/95
287 53
1122 51 Bal 6/15/95

6/18/95 Correct Balance $1122 51

Daniel C Mayfield
Anna M. Gore
Susan Peckham
Joseph E. Briggs
Levi Jones
Wm A Jones

Dr Saml H Griffin Treas in a/c with

1895	To Balance from last a/c	
Dec 18	As per Audit of this date	1122 51
7 " 3	" Loan on demand Note @ 4% per Annum from D Wheeler Swift	1000,00
8 mo 1	For Dividend of Willimantic L Co	4 50
" " 6	By Amt Ved from J Frye Check for unexpended balance of $500 in his hand for Jud Exps	22 80
9 " 25	" Amt Loan from Massasoit Nat - Bank on 4 mos from 9/25 @ 4½%	2000 00
10 " 16	" Susan M. Seabury 4 Disciplines	1 20
12 6	" James Coates Administrator of Est Sarah H Henley on a/c	100 00
10 25	" Saml Griffin Treas Committee on Indian Affairs	75 00
1/13/96	" James Coates Admr of Est of Sarah H Henley on a/c	100 00
" 28	" James Coates Admr on a/c	100 00
" "	" Error on Interest	.50
2/3	" Willimantic Linen Co Div & Co	4 50
3/7	" James Coates Admr of Est of Sarah H Henley on a/c	100 00
		4.631 01

4.631 01

The Yearly Meeting of Friends for New England Dr

1895		By Amt paid John J. Frye		
Dec 19		by Massachusetts Trust Co Check	13.750	
" "		" " Dover " "	15.000	
" "		" Do. Treas Check for	21.250	500.00
		On acc Yr Meeting Expns for 1895		
7 " 1		Massachusetts Bank Bldg Rent 1 Yr		5.00
" " 5		" Amt paid Robert T. Gifford Yr Yr Mtg's Freedmen Committee in full for Loan to Mayville Institute		1000.00
17		" Ditto The American Friend Appn for Educational Expenses		25.00
" 19		" Timothy B. Kenney Bills of last Yr Meeting		425.77
" 31		" Augustus Jones Trustee		4.50
Dec 21		" E. Anthony Sons		50.50
" " 29		" Geo C. Herbert Finance Committee		15.00
" "		" Amt paid Massachusetts Bank Bk interest on Loan of $2000 - @ 4½ -		30.75
1894 " 4		" R. C. Pettherell 20.55 Wm L. Lawton 5.00		25.55
" 7		" R. T. Gifford Freedmen Committee		250.00
" " 10		" Jonathan M. Steere Treas Exp Committee Indian Affairs		525.00
		Amt carried forward	2857.07	2857.07

Dr Same Continued

1896	To	Amount Brought forward	4631.25
3mo 26	"	Do from Thomas Wood Treas	
		Salem Pr Meeting on a/c	238.50
" 28	"	Do Elisha T Read on a/c	
		Smithfield Pr Meeting	80.00
4 " 14	"	Do from Geo R Wood Trs	
		Sandwich Pr Meeting on a/c	175.00
4 " 21	"	Do Robert T Gifford Treas	
		R Island Pr Meeting on a/c	200.00
" 24	"	Do Willam Penn Tuttle Trs	
		Dover Quarterly Meeting	150.00
" 30	"	James Coates Admr Est	
		Sarah N Henley on a/c	200.00
5 " 1	"	Do George R Wood Trs	
		Bal Sandwich Pr Mtg quota	325.00
" 1	"	Do J Hooker Hall Treas	
		Clemmons Pr Mtg Quota	212.50
" 7	"	Do Elisha T Read Treas	
		Smithfield Pr Mtg Bal Quota	70.00
" 16	"	New Bedford Five Cents Savings	
		Bank 1 Yrs Interest	24.24
" 20	"	1 Yrs Div. Ash Eagle Bank	
		Insurance Co	60.00
		Amount carried fwd	6.366 25

Same Continued 6

1895			
11 mo 2	By Amount Brought forward		385 07
" " "	" Paid Robert P Gifford Treas		
	Bal of Gen Mtg Appropriation 1895	250 00	
" " "	Geo C Herbert's bill for printing		
	London Gen'l Epistle	16 00	
" " "	Wm O Michael bill for Ex		
	of same	2.35	
12 mo 30	" " Jonathan M Steere Treas		
	Ex Comm on Indian Affairs		
	from Aunt received from Saml Griffin		
	Treas of the Indian Committee	75.00	
" 31	" Do Paid Phebe Aydelott Sec'y		
	Finance Committee	15 00	
1896			
mo 28	" " paid Massasoit Nat Bank		
" "	on a/c Note 9 mo 25/95	500.00	
" "	" Ditto 3 mos Interest @ 6%	23.75	
" 21	" " Augustus Jones Trustee	4 50	
" 14	" " D Wheeler Lewis Exors		
	Interest on Note for $2000 dated		
	8 mo 14th 1895 @ 4%	40 00	
" "	" A H Hutton & Co Agts Insurance		
	on Bldgs Maynard	205 25	
" 4	" " Jno P Nichols	2 75	
	Amount carried forward		3991 67

Dr. Same Continued

1896	To Amount brought forward	6366	25
5 Mo 27	" " Recd from John B Cartland Treas Pawtucket Quarterly Meeting in full for Yearly Meeting Stock	50	00
" 28	" Do Thomas Bovee Treas Salem Mthly Mtg in full for that Mthly quota of Y Mthly Stock	211	50
6 " 5	" Joseph E Briggs Treas Deerfield Mthly Meeting	300	00
	" Recd from Sale of Discipline	21	50
" 8	" Robert P Gifford Treas Rhode Island Mthly Meeting Balance of Quota	350	00
	7284.25		
" 9	" Do from P S Aydelott Secy of Finance Committee	2	00
" 13	" Wm H Oates Treas Quota of Vassalboro Mthly Mtg	137	50
	7284.25		
	137.50		
	7438.75		
		7438	75

Correct balance $1020.28

Anna Cunn

John B Cartland

A. A. Morse

D. M. Douglas

Newport Ohio 16 8 1896

Same Continued

Or

1896			
3mo 19	By	Amount Brought forward	3991 67
" " "	"	Jos S Anthony Treas for Insurance	48.75
4 " 3	"	Do paid J H Frankhorb	3.50
" 15	"	Joseph E Briggs Treas O.G.S. One year interest on Yr Mty's Note as per direction of Yr Meeting 1895	50 00
5 mo 1	"	Paid Massasoit Nat Bank	
	"	Bal Loan of 9/25/95	150 000
" " 27	"	Do paid N C Hewitt & Co Agts for Insurance	5.85
" "	"	Joseph Anthony Treas R L Mc Moty on bill for Painting in Middle room	54 00
6 mo 5	"	Paid Jos E Briggs Treas Oak Grove Seminary Yearly Meeting app. on Note	500 00
" 9	"	S R Huffington & Co 6153.77	10 70
" "	"	S R Huffington Bill	4 00
" 15	"	Amt paid D Wheeler Swift Yr Meeting appropriation on ap Portland Meeting House	250 00
		Balance to new account 6118.47	1020 28
			7438 75

Dr Samuel R Puffenton Treas in account with

1896			
Dec 16	To Amount brought forward as per Audit of this date		1020 28
8 " 13	" do rec'd from James Coates Admr Est Sarah Henley		100 00
9/5	" First Nat Bank Lynn Mass 4 Mos Loan dated 9/4/96	1000 -	
	Discount	23 72	
	Nett		976 28
		2096 56	
			2096 56

Yearly Meeting of Friends for New England Cr

1896

Jun 17	By Amt paid Sundry Board Bills			108 85
" "	" " Paid in Minutes handy			75 00
" "	" " Daniel Wetherell Janitor			13 00
" "	" " Nath Northrup bill			10 00
" "	" " Geo P Lawton "			4 00
" "	" " Carriage hire & Envelopes			53
" "	" " E P Mainly bill			6 00
	" " American Friend			8 10
	" " Rupert Police Dept			8 00
	" " Massasoit Nat Bank			5 00
Jul 2	" " D Wheeler Swift bond Int			40 00
	" " Anna L Manchester Rec			45 49
	" " Geo A Weaver Bill			4 50
	" " Geo B Smith bill	250		
	" " Landers "	150		
	" " W & Goddard "	352		
	" " Dodge & Lawton "	3028		10,54
	Thus Amt was paid J S Anthony by check			— —
	" " Barker Bros & Co			7 89
	" " Geo B Smith bill (Sundries)			0 00
	" " Water Bill & Gas Bill			10 08
	" " J R Buffington Incidentals			3 60
		360 59		360 59

Dr. Same Continued

2096 54

1896	To Cash Brought forward		2096 54
10/12	" " Recd from James Coates Selectman on a/c of		
1897	Sarah H Hawley bequest		200 00
2/4	" Loan from Massachusetts Bank for $1500 on 4 mos from 2/4/96 @ 5%	1500	
	Interest	25	1475 00
	" 5 Disciples Guy A Hawles		1 50
3/6/97	" 14 Do H J Dailey 4.20		4.20
4/12/97	" " Recd from Geo R Morse Tas Sandwich Th Meeting on a/c		200 00
4/23	" New Bedford Five Cents Sav Bank 1 Yrs Interest		24 24
4/26	" Robert P Gifford Treas R I Yr Mtg on a/c quota		400 00
4/27	" Olney T Meader 4 Blots of Disciples @ 30¢		1 20
4/30	" Thomas Wood Tos Salem Yr Mtg on Yr Mtg quota		378 00
5/1	" Robert P Gifford Treas R I Yr Mtg on Gen for Yr Mtg Quota		160 00
	add $1.00	5040 70	5040 70

Dr. Continued

1896	By amt brought forward 3605	360	59
	" " paid D. J. Smith Treas		
	For Mission Committee per order		
9/8 –	Representation Meeting	700	00
9 mo 8	do do J. Wheeler Smith Treas on a/c 1750	350	00
	" " Geo C Herbert & Co	368	21
	" " John Ellwood Page	75	00
	" " Geo H Champlin	17	36
	" " John C Kember	3	75
10 mo 3	" " Robert P Gifford on a/c		
	Yearly Mtg's Appropriation for Freedmen	250	00
" " 14	" " Francis Doane & Co bal J E P	7	00
" " "	" " Geo C Herbert & Co " J E P	5	00
" " 28	" " Wm H Covell	3	53
" " 31	" " George H Champlin	19	68
" " "	" " Robert C Witherell	12	30
11 mo 14	" " Logan Smith & Brigham	14	94
1897			
1 mo 7/97	By amt borrd at First Nat'l Bank Lynn		
	on a/c of Note for $1000 9/4/96 500		
	" do do Int on New Note for 500		
	on 4 mo @ 5%	833 50	8 33
			2375 61

Dr. Same Continued 1.00

1897	To Amount Brought forward		5040.70
5/1	"	" from Geo B Bird Treas Scituate Ch Meeting Balance of quota	400.00
5/1	"	" Elisha T Read Treas Smithfield Ch Meeting in full for quota of 1896	180.00
5/10	"	" John B Cartland Treas Pawtucket Ch Meeting in full for quota 1896 & 97	600.00
5/11	"	" J Hacker Hall Treas Falmouth Ch Meeting in full for that Mtgs quota	255.00
5/12	"	" Wm Knox Tuttle Treas Dover Ch Meeting in full for that Mtgs quota	180.00
			6115.70

6114.70
1.00
6115.70

Dacca Continued

1897	By Amount Brought forward	23756 97
1 Mo 8	" " Paid R. B. Gifford Treas Friedman Cemetery Bal of 1896 appr	250 00
2/26	D. Wheeler Surp Cemetery Int	35 00
3/1	Jonathan M. Steere Treas Ex Committee of Western Indiana Yearly Meetings Appropriation of 1896	525 00
3/1	Joseph E. Briggs Treas Oak Grove Seminary Interest on Bal Note	35 00
3/5	" R. Printing Co A. Jones	4 75
3/4	" Massasoit Nat Bank in full for Loan of 1/4/97	1500 00
5/6	" First Nat Bank Lynn Mass for Bal loan 9/5/96	500 00
5/11	" D. Wheeler Surp Yearly Meeting Appropriation on a/c of Prom. Note in 1896	250 00
5/21	Thomas P. Nichols School Committee Pass. Work	2 75
		5468 19

Dr. Cash Continued 6115.70

1897	To Cash Brought forward	6115.70
5/13	" " " Cash from Thos Wood Tr Salem Th Meeting for balance of quota	162.00
5/17	" Do from Jos E Briggs Tr Fairfield Th Meeting on a/c (memo of that Meeting quota of Dr Mtg Stock	300.00
5/19	" " Eagle Nat Bank Sur 1 Yrs dividend to date	60.00
5/27	" Do from Jos E Briggs Tr Fairfield Th Mtg Balance Th Mtg quota	60.00
	" Do from Sale of 12 Books of Discipline	3.00
6/	" Do Wm H Cates Tr. in full Cassallona Th Meeting R.G.G	165.00
		$686.70

Same Continued 61

1897	By Amount Brought forward	5768 19
5/28	" " Paid Joseph E Briggs Trees Oak Grove Cemetery Appropriation of 1896, the same being balance on Temporary Note for $3000 —	500 00
		5968 19
6/5	" Do Dr Atheylon Seely	4 00
	" Amt paid S R Ruffinton Bill of incidentals less $4.13 Entered 6/14 & 7/12/96 — 53 cts 4.13	2085
6/9	" Do Amt of Check forwarded John J Bye Chairman of Committee of Management on a/c of County Medical Expenses in 1897 see rept for year	
	Balance	$870 58

Examined the accounts with vouchers relating to this balance of $870.58 and find all correct.
Signed by direction of the County Medical Auditors at their Meeting on August 6th mo 15th 1897

Robt H. Jefford

686570

Dr. Chas R Jeffries Treas in a/c

1894	To Amt Brought forward as	
6/15	per Credit of this date	870 58
7/26	" Amt Loaned from Massasoit National Bank on Note for 4 Mos from date for $1000.00 @ 4½%	1000.00
8/18	" Amt Rec'd of D. Swift on a/c overpaid interest 8/13 returned —	2.50
11/26	~~" Do for Amt Loan from Massasoit Bank on 4 Mos Note from date for $1000 which includes $500 the renewal of the above Note of 7/26 @ 4% 500 Also discount~~	
	Amt carried forward	$1873.08

With the Yearly Meeting of Friends for New England Cr

1897		
6mo	By Cash paid Sundry bills at Portland for Ministers & others	174 50
"	Do placed in hands of Ministers & others present by Committee of Arrangements	120 00
"	Do paid R. P. Gifford on a/c of arrangements with R Road Committee (Mrs Sec'y) on account of reduction on fares	17 00
"	Do for incidental a/cs paid Jas McDougall & John J. Frye as per J. J. Frye bill on behalf of Committee of Arrangements by request of Treasurer together with the above item	11 40
7/17	Do paid D Wheeler Swift 1 yrs interest on Gr Mtg note of $1000	40 00
	Do Overseers of Falmouth Mo Meeting for use of Meeting House	100 00
7/18	Do paid D. W. Swift Treas Foreign Missionary Committee per order of said do	200 00
	Amount forward	662 90

Dr. Samuel R Buffington Treas in acct with

To Amt brought forward $1873.08

$1873.08

the Yearly Meeting of Friends for New England Cr

1897		
7/26	By Amt brought forward	662 90
" "	" " paid Geo. C Herbert	
	" as per bill rendered dated 7/14	321 00
" "	" Do paid J Elwood Page	
	" for Clerks Expenses	75 00
" "	" Do paid J & E Briggs Treas	
" "	Clerk Grove Seminary as per	
" "	Minute of Yr Meeting # 15	279 36
	See J E Pages letter 7/19/97	
8 & 4	" Geo C Herbert & Co bill	
	for circular letters &c,	17 00
8/13	" D Wheeler & Swift	
	bill interest on $1750	
	Bal of $2000 note dated	35 00
	8 Dec 16/95	
8/30	" Robert P Gifford Treas	
	on a/c of Freedmens Appropr	200 00
10/5	" Salmon C Wheeler per	
	Order Yearly Meeting	60 00
10/19	" Geo C. Herbert & Co	9 30
10/23	" Thos P Nicholls	2 70
		1672 37

Roland R. Puffinton, Treas N.E. Yr Meeting

1890		To Balance to new a/c as per Auditors	
6mo 17		Report to the Yr Meeting	1765 85
7 " 1	"	Amt Recd on Water Bond Coupons	225 00
1891 1mo 3	"	do do do do	225 00
4 " 10	"	do Div from New Bedford Sav Bank	62 58
" " 11	"	do Div Fall River Sav Banks	13 04
		2291.47	2291 47

Portland Me, 6 mo 17 1891
Examined the above account and found the same correct.
Alex Dunn for the Auditing Committee.

	332 50

1891		To Balance on hand as per Auditors	
6mo 17		Report to the Yr Meeting to new a/c	1958 97

With Boston Meeting House Fund Cr

1890		
7mo 2	By Amt paid Rent Wesleyan Hall Boston from 1/1/90 to 7/1/90.	175 00
1891		
1mo 8	" Do Do Do from 1/1/90 to 4/1/91 3 mos the Home Bury Ripens	87 50
2mo 10	" Olney & Meader for Boston Preparatory Meeting for Order of the Rep Meeting held 2/4/91	70 00
6mo	" Balance to new a/c 332.50	1958.97
	1958.97	
	2291.47	
		2291 47
		332 50

Dr Saml R. Buffinton Treas N.E. Yr. Meeting in ac

1891	To balance on hand as per Auditors	
6 mo 17	Report to Yr Meeting to new ac	1958.97
7 " 1	" Amt from 9 Coupons Water Bonds	225.00
1892		
1 mo 4	" Amt from 9 Water Bonds Coupons	225.00
4 "	" " " Dividend New Bedford 5% Savings Bank	62.58
4 "	Do do Fall River Sav Bank	23.22
	2494.77	2494.77
		2494.77

1892		
6 mo 11	To balance on hand as per Auditors report to the Yr Meeting to new ac	2144.77
7 " 5	" Amt Recd from Coupons W Bonds	225.00
1893 1 mo 16	" " " " " "	225.00
4 " 3	" Amt Dividend Fall River Savings Bank added to principal	26.48
" " 12	" Ditto Ditto New Bedford 5% Savings Bank added to do	65.08
	41.56	2686.33
		35.00
		2336.33

The Boston Meeting House Fund Cr

1891 7 mo 2	By Cash paid Boston Wesleyan Assoc.	
	" 6 mo Rent of Hall to 7 mo 1st	175 00
1892 1 mo	" 6 " " " " 1 " 1st	175 00
6 m	" Balance to New acc	2144 77
"	" ~~Cash paid Boston Wesln Assn~~	0 00

Auditors 6th mo 11th 1892 2494 77

Examined & found correct
Chas Lane
John J Hoge
William S. Tuttle
Robt P. Clifford

2494 77

1892 7 mo 5	By Cash paid Boston Wesleyan Assoc for 6 mo rent of Hall to 7/1/92	175 00
1893 mo 5	" do do do do " 1/1/93	175 00
		350 00

Portland 6 mo 12th 1893

Examined the above and found correct

balance $2336.33

Robt P. Clifford
Chas Lane
John C. Taylor
Isaac Stone
J. Hacker Hall

Dr Saml R Puffinton Treas N. E. Yearly Mtg

1893 6mo 15th	To Balance on hand as per Auditors Report to the Yr Mtg	2336.33
7th "	" Amt Recd from Compens from Water Bonds of the City of Prov	225.00
		$2561.33

Examined 6th mo 12th 1894
and found Correct

Robt H. Gifford
Anna Paine.

in a/c with Boston Meeting House Fund Cr

1893 7 mo 12	By Amt forwarded to Olney T Meader on a/c Boston Meeting House Fund	225.00
7 " 26	" Amt paid Overseers of Boston Monthly Meeting as per Minute of the 5th Meeting and send Overseers receipt	2336.33
		$2561.33

Dr Sam'l R Huffington Treas in a/c with

1897	Amt Brot forward	1873 08	1873 08
11/11	By Amt Recd Thos Wood Tr Salem Pr Meeting on a/c that Meetings quota of Yr Meeting Stock of Dec last		179 88
" "	Do Do for Amt from Geo R Wood Tr. Sandwich Pr Meeting on a/c same Mtgs quota		100 00
11/16	Do Do from J Hacker Hall Treas Falmouth Pr Meeting on a/c of its quota		100 00
" "	Do Do from Edith T Read Treas on a/c Smithfield Quarterly Meetings quota		78 25
" "	Do Do from John B Cartland Treas Sandfields Pr Meeting 1/2 of its quota of Yr Mtg Stock of 6 mo 1897		25 00
			2356 21

(II)

2356.21

the Yearly Meeting of Friends for New England Cr

1897	By Amt Brot forward	1672.37
11/5	" amt paid Emeline H Tuttle on a/c of Conference Expenses	55.00
11/12	Do Do paid Rufus M Jones on a/c Expense of Conference	35.95
11/26	" Do paid Messasuit Nat Bank on a/c of Note of 7/26 for $1000 & Renewed for 4 mos @ 5%	16.66
7/26	" Do Do, on Loan of this date	15.00
1/30	" Do paid Robert P Gifford Pres. Freedmens Committee balance of 1897 Appropriation	300.00
12/3	Do Do Jonathan M Steere Treas in full for Yr Meeting Approp. Comm 1897	525.00
	P. O. Address of The Girard Life Insurance Annuity & Trust Co. Broad & Chestnut Sts Philadelphia Pa	
	2619.98	2619.98

Dr Sam'l R Huffington Treas in a/c with

1897	Amt Brot forward	1873 08	1873 08
11/11	By Amt Rec'd Thos Wood Treas Salem Pr Meeting on a/c that Meeting's quota of Yr Meeting Stock of 6 mo last		179 88
" "	Do Do for Amt from Geo R Wood Treas Sandwich Pr Meeting on a/c same Mtgs quota		100 00
11/16	Do Do from J Hacker Hall Treas Falmouth Pr Meeting on a/c of its quota		100 00
" "	Do Do from Elish T Read Treas on a/c Smithfield Quarterly Meetings quota		78 25
" "	Do Do from John B Cartland Treas Sandfields Pr Meeting 1/2 of its quota of Yr Mtg Stock of 6 mo 1897		25 00
			2356 21

2356 21

the Yearly Meeting of Friends for New England Cr.

1897	By Amt Bot forward	167237
11/5	" amt paid Emeline H. Tuttle on a/c of Conference Expenses	55.00
11/12	Do Do paid Rufus M. Jones on a/c Expense of Conference	35.95
11/26	" Do paid Messrs Nat Bank on a/c of Note of 7/26 for $1000 & Renewed for 4 Mos @ 5%	16.66
7/26	" Do Do on Loan of this date	15.00
11/30	" Do paid Robert P. Gifford Pres. Freedmens Committee balance of 1897 Appropriation	300.00
12/3	Do Do Jonathan M. Steere Treas in full for Yr Meeting Support Year 1897	525.00
	P. O. Address of The Girard Life Insurance Annuity & Trust Co. Broad & Chestnut Sts Philadelphia Pa	
	2619.98	2619.98

Dr. Samuel R. Buffinton Treas in a/c with

1897	To Amount Brought forward	235621
11/22	" " Recd from Geo D. Jenness Jr Dover Dist Meeting on a/c 1/2 of its Yr Meeting quota	50 00 ✓
11/24	Do Do Wm H. Cates Treas Vassalboro Dist Meeting on a/c quota of 1897.	70 00 ✓
11/30	Do Do from Robert P. Gifford Treas R.I. Dist Meeting on a/c quota ordered less 1897	812 50 ✓
12/8	Do Do from Thos Wood Treas 2d payment on a/c of 1/2 quota of Salem Dist Meeting Stock of less less	46 00 ✓
12/20	Do Do from Geo R. Wood Treas 2d payment on a/c 1/2 Sandwich Dist Meeting of Yr Mty Stock of less less	15 00 ✓
	2984 71	$2984 71

The Yearly Meeting of Friends for Pennsylvania &c

		26 19.98	26 19.98

Dr. Samuel R Griffith Treas in a/c with

1897	To Amt Brought forward	2984	71
12/25	" " Drft No 46 of 8mo 1890 of Willamantic Linen Co. as per Chk payable to B F Henowles dated 8/1/90 Sent A Jones Exptr	6	00
1898			
1/21	" Do from Joseph E Sugg on a/c Fairfield Quota of Yr Mtg Stock ordered 6/97	100	00
	" " 24 Copies of Discipline Sent Chas H Jones Chairman of Conference Committee on Uniform Discipline	a.c.a.c.	
2/3	" " for 1 Copy Discipline Ralph Earle		30
2/8	" Obadiah Chace 2 Copies		60
2/14	" " James Coates Admnstr Bal of H Henlys bequest to Mission at Syria	100	00
		3191.61	3191.61

The Early Handling of Funds for the Epworth League Con

1897	By Cash Brought forward	261 98
12/27	" " of Millennium Tem Co of 3 mo 1-1890 pd Augustine Jones Ex. Est B F Hawks Trustee	6 00
12/28	" Cash paid Chas H Jones w/pr bill rendered for Exp to Conference at Indianapolis in 10 mo	45 00
12/31	" Paid Express on 2 Desk plates sent Chas H Jones Chairman of Conference Committee	45
1898 1/6	" Rush S Murray on a/c Exp to Conference	25 00
2/3		
" "	" Do paid Ezra Hawks for bill rendered on a/c Exp at Conference in 10 mo 97	56 75
2/14	" " D B Swift & Co's Int on $1500 to 2/14/98	30 00
	" " On a/c overdue Int	3 33
	" " On a/c Principal on Note of 8/14/95 for $200 Less	233 33
		2986 57

Dr. Samuel M. Griffiths Treas in account with

1898 4/27	Amount Brought forward	$3191 61
	To Cash from R. P. Gifford Trs R. I. St Meeting balance of that Mty Quota	243.75 ✓
4/29	" " " from Geo R. Wood Treas Sandwich St Meeting	256 25 ✓
5/4	" Do from J. Hacker Hall in full to balance Falmouth St Meeting quota	118.75 ✓
5/5	" " Geo I. Tanner Treas Dover St Mty Bal of Quota	50.00 ✓
5/9	" " Ebenezer Mead Treas Smithfield St Meeting Bal of quota	78.00 ✓
5/9	" " Thomas Wood Treas Salem St Meeting 3d payment on quota	207 96 ✓
	4146.32	
	Carried forward	$4146 32

Yearly Meeting of Friends for New England Dr

1898	By Amt Brought forward	298.57
2/14	" Amt paid Sarah J. Swift Treas For Mem. Committee balance S. H. Henry bequest	100.00
3/26	" Do Do Massasoit Nat Bank on Note renewed this day on 60 days @ 5%	8.33
5/24	" Do paid S. H. Huffington 45 Bill of Incidentals 15	16.20
		$3111.04

1898	To Amt Brought forward		4146 32
5/14	" Amt Recd from J. E. Briggs Treas Fairfield St Meeting Bal of quota		212 50 ✓
" "	" Do from Thomas Ward Treas Salem St Meeting for Balance of quota		28 66 ✓
5/17	" John B Cadland Treas Passyunk St Meeting for balance of quota		25 00 ✓
" "	" Wm H Coates Treas Neversink St Meeting balance of quota		67 50 ✓
5/20	" Union Saving Bank & R. One years Interest Dividend		25 76 ✓
5/20	" Eagle National Bank Dividend 1 yrs Dividend to date		50 00 ✓
	Amt Carried forward	4555 74	4555 74

1898		
5mo 24	By Cash Brought forward	3/1104
25	" " Paid Massasoit Nat Bank Note due this day on 60 days from 3/26	1100 00
"	" " D P Atherton 2 Bills	2 52
6mo 2	" Cash pd Augustine Jones Trustee B. & Mortgagee Insure on a/c Sale of Willimantic Linen Co Stock @ $1.25 per share	91 50
	Rec'd on Land Scots - $96.03	
		4205 06
6/13/98	Balance in hand and in Bank 4205 06	
	Over	
	Forward	4205 06

1898 Dec 2	To Cash Brought forward	4555	74
	" " Received from Sales of and on a/c Willimantic Linen Co. By Check from The Security Company Hartford on Nat Bank of York	91	50
		4647	24
	4647 24		
6/13/98	Rec'd from Treasurer Cash to Correct Error 12/31/97	45	
		4647	69

6/13/98 See next page

1848

6/13 Amt bot over $ 420506

Balance in hand & Bank 44263

6/13 Examined accts & vouchers & found Correct

E. A. Chase

John J. Hope

Robert P. Gifford

J. M. Gibb

Thomas Wood

Wm C. Jones

Auditors

464769

1898 Saml R Buffington Treas in a/c with The

6/13	To	Balance (45) 442.18	442.63
" 21	"	James H Estes for Amount of returned Checks	11 90
" 30	"	Amt drawn from the Union Saving Bank Fall River as per Minute of the Ex Meeting June 9th 1898	300 00
7/4	"	Amt from Union Sav Bank	75 00
7/20	"	Amount Loaned from Mass National Bank 4 mos from date 121 days for $500 — @ 4½ %	500 00
		Amt carried forward	1329.53

1898 Yearly Meeting of Friends for New England Cr

6/14	By Amt placed in James H Estes hands on a/c Yr Meeting Expenses $340.00 By Bills rendered on a/c of said Expenses 328.10 balance returned		340 00
	See appropriate Page $11.90		
6/29	" Do paid Mr J Cadley Treas Indianapolis Conference in 1896 & 1897, for Expense Printing Acting of Conference		56 20
7/30	" Amt paid Dr Swift on a/c of the principle of the $2000. Note ~~for Mortgage~~		1600 00
1 Bro. 2 Bro.	" Do 1 Year Interest on $1600 note		40.00
7/6	" Amt paid Edward Pagee Bill for Type Writing &c		75 00
7/26	" Interest on Loan $500 121 days @ 4½%	7.56	
	Revenue Stamp	10	7.66
		7856	
	Amt carried forward		$7856

Dr Samuel R Griffiths Treas in a/c

1898		
7/20	To Amt Brought forward	1329.53
11/2	" " Recd from J Hacker Hall Treas Fairmount St Meeting for 1/2 St Meeting Stock @ 83 1/4 %	87.50
11/2	Do from John B Cartland Treas Haverhill St Meeting in full for 1/2 St Mtg Quota	20.00
11/5	Do from Geo R Frost Treas Sandwich St Meeting in full for 1/2 of quota	202.50
11/10	Do from Wm H Cates Treas Wassalboro St Meeting in full for 1/2 of its quota	55.00
11/10	Do from Elisha S Read Treas Smithfield St Meeting in full for 1/2 of its quota	62.50
	1757.03	
		1757.03

Yearly Meeting of Friends for New England Cr.

7/20	By Amt Brought forward		778.86
7/20	" " Paid Geo. C. Herbert & Co Bill for Twelve Minutes 300 Letters to Sick & Afflicted 4. Envelopes 7.50 & Pressing Rev. Stamps & Packing 1.86		322.36
8/13	" Interest paid Dr. Wheaton Swift 6 mos on 1300 fro. 2/14/98 26.00 Less on 260. from 6/29 & 8/14 1.33		24.67
8/24	Geo. C. Herbert & Co bill for 3200 circular letters to Sick & Afflicted (See Minute 64/98)		21.00
9/20	R. P. Gifford Treas one safe Appt. Freedmen's Cent		100.00
9/10	Thomas P. Nichols bill		2.75
11/12	" " Paid John Henderson Treas Richmond Ind. Yr Meeting Appropriation for Peace		100.00
			1349.64

Dr Sam'l R Buffington Treas in a/c with the

1898	To Amt brought forward	1757 03
11/14	" " from Thomas Wood Treas Salem Qr Meeting on a/c Yearly Meeting quota due 11/1/98	127 33
11/19	" " Geo J Jenness Treas Dover Qr Meeting 1/2 of its quota of Y. Mtg Stock	40 00
11/21	" Cents Dividend from Union Sav Bank F R	4 50
" "	" Principal in said Bank the same being total amt of Deposit	225 00
1899 1mo 10	" Amt from Security Co Hartford Conn. in full for balance on Spec Millennantic Linen Co Stock sold the English Penney Company Cotton Co limited	96 00
" "	" Interest on this Amt from 4/14/98 to 12/31/98 @ 4% per annum	2 72
		2252 58
	2252,58	

Yearly Meeting of Friends for New England Cr

1898	By Cash Bal forward	1349 64
11/20		
" "	" " Paid Massasoit Nat Bank Note due this day for	500 00
	" " Paid for copying Agreement of R T Moseley with the Yr Meeting Vouchers	1 30
1899		
2/10	" Do Jesse D Wheeler Supt on a/c principal of $200 Note	40 00
" "	Do " " Interest Due 2/14/99 from 8/14/98, on $1040	20 80
2/20	" Robert D Gifford Treas Freedmens Committee on a/c Yr Mtg Appropriation	200 00
2/25	" Jonathan M. Steere Treas Assn Exclusion on Indian Affairs in full for Yr Meeting appropn of Dec 1898	525 00
	Address Grand Life Ins Co Trust Co Broad & Chestnut Sts Philadelphia Pa 26357	2635 74

1899 Dr. Sam'l C. Puffinton Treas in a/c

	To Amt Bal forward	2852 58
1 mo 12	" Recd for 3 Books of Discipline	90
2 mo 17	" " from Thos Wood Treas Salem Th Meeting Bal Quota due 11/1/98	57 67
2/24	" Robert P Gifford Treas R I Th Meeting on a/c Yr Mtgs quota Ending 5/1/99	100 00
2/24	" Amt Loan from Manasiit Nat Bank on Note on demand dated 2 mo 23rd for	500 00
4/18	" George R Wood Treas Sandwich Th Meeting in full for balance of Yr Meeting quota of 1898	202 50
	3113.65	3113 65

with Yearly Meeting of Friends for New England Cr

1899	By Amt Brought forward	2635 74
3/20	" " Paid Augustus Jones Pr.	
" 1	In full for proceeds of sale	
" 1	of Millennium Bread Co	96 00
" 1	Interest on loans -	2 72
5mo 3	Do Robert D Gifford Tres	
	Yrly Mtg Freedman Committee	
	Bal of Yrly Mtg Appropriation	200 00
	2934 46	2934 46

Dr. Sam'l R. Griffiths Treas in a/c with

1899		
4 mo 28	To Amt Brought forward	3113 65
" " "	" Recd Thomas Wood Treas Salem Qr Meeting on a/c quota	107 34
5 mo 3	" Do from Robt P Gifford Tres R.I. Qr Meeting Bal of Yearly Meeting Quota of Anno 1898	345 00
5/6	" Do from John B Cartland Treas Pawtucket Qr Meeting Bal of their Intg quota of Yr Meeting Stock called for 6/98	10 00
5/9	" Do A Hacker Treas Falmouth Qr Meeting bal of its quota called for 6/98	87.50
" /9	" Do Elisha T Read Tres Smithfield Qr Meeting its quota in full called for on 6/98	62 50
	3726.99	3735.99

The Yearly Meeting of Friends for New England Cr
1899

	By Amt Brought forward		2934 46
5/12	" " Paid Massachusetts Nat Bank in full for Loan of 9/23/99	500.00	
	Interest	5.49	
	Gov Stamp on Note	10	505.59
6/2	" Do Paid D. P. Atherton Sect. Finance Committee		1.03
6/5	Do Paid R. Ruffington's Bill of Incidentals		7.82
		3428.90	3448 90

Dr. Samuel R. Buffington Treas in account

1899.			
5 mo 12	To Amt Brought forward		3735.99
" "	" " from Joseph E. Briggs Treas Fairfield Mt Meeting in full for that Meetings Stock of Yr Meeting Stock called for in 6 mo 1898 —		250.00
5 " 16	" Do from William H. Cates Treas Vassalboro Mt Meeting in full for that Mtg quota of Ymo 1898		55.00
5 18	" Do from R. G. Buffington and Chas L. Baker Exors of the Mill of the late Jonathan Underwood for One & 1/2 shares in said Estate		1551.46
5 23	Do Thomas Wood Treas Salem Mt Mtg for bal in full of that Meeting's quota of Ymtg Stock		77.66
		5670.11	
			5670.11

The Yearly Meeting of Friends for New England

1899			
6mo 5	By Cash Brought forward		
	See next page	" "	" "

See next page " " " "

Dr. Samuel R. Buffington Trea. in account with

1899			
5/23	To Amt. Brought forward	567011	
" "	" Rec'd from Joseph S. Barney Exr. Est. of William Hozier of Nantucket on acc. his Legacy of $1000 Less Int. Rev. Tax of 75. deducted by the Exr.		925 00
5/29	" Do from Geo. F. Genness Tr. Dover Th. Meeting Bal. in full for that Meeting quota of Yrly. Meeting Bal. end 1898		40 00

663511
344590
318921

663511 | 663511

the Yearly Meeting of Friends for New England Dr

1899		
Dec. 5	By Amt brought forward	3448 90
6. 12.	" Balance in Bank	3186 21

Examined vouchers found Correct

By direction of the Auditors

Robert Gifford

Anna M. Gove

6635 11

Dr. 1899 Joseph D. Wood Treas in account with

6 Mo 28	Balance from S. R. Buffington, retiring treasurer		3186 21
10 Mo 31	John B. Cartland Treas. Parsonsfield Q. M.		
	one half its quota for year end'g 6 Mo 1900		20 00
11 Mo 2	Geo. R. Wood Treas Sandwich Q. M.		
	one half its quota for year end'g 6 Mo. 1900		202 50
4	Elisha T. Read Treas, Smithfield Q. M.		
	one half its quota for year end'g 6 Mo 1900		62 50
10 Mo 23	Interest on deposit at Old Colony Trust Co		1 60
11 Mo 7	Henry F. Newell, Treas. Falmouth Q. M.		
	on acct its quota for year end'g 6 Mo 1900		89 50
17	Wm H. Cates Treas. Vassalboro Q. M.		
	one half its quota for year end'g 6 Mo. 1900		55 00
18	Nat'l Copper Treas. R. I. Q. M.		
	one half its quota for year end'g 6 Mo. 1900		122 50
18	Nat'l Eagle Bank Providence R. I. Int. 5%		20 00
12 Mo 23	Thomas Wood Treas. Salem Q. M.		
	on acct. its quota for year end'g 6 Mo. 1900		168 00
1900 1 Mo 22	Geo. I. Sanders Treas Dover Q. M.		
	one half its quota for year end'g 6 Mo. 1900		210 00
2 Mo 14	D. Wheeler Swift in exchange for our demand		
	note for same amt. and of same date bearing int. @ 5%		700 00
15	Thomas Wood Treas Salem Q. M.		
	balance first half its quota for year end'g 6 Mo 1900		17
	Amount forward		4684 81

Exp

1899

6 Mo	29	Sarah J. Swift Treas., (Bequest of Parthenia Underwood)	1551 46
7 Mo	3	J. Ellwood Pugh, Clk's expenses 1899	75
	15	D. Wheeler Swift Int. 1 yr. to 7/9/99 on note dated 7/9/98	40
	17	" " " Part payt of note dated 8/14/98	600
	20	Geo. C. Herbert & Co Printing	344 30
8 Mo	1	John J. Frye for expenses of Frd. Mtg 1899	275 54
		(Note - J. J. F. was handed by former Treas. 500. Returns to present Treas 8/9/99 224.46 With voucher for Tel. me 275.54)	
	12	D. Wheeler Swift, Int. to 8-14-99 on note of 8-14-95	18 38
9 Mo	22	Geo. C. Herbert & Co Printing	[illegible]
11 Mo	11	R. P. Griffen Treas Freedmen's Committee	300
	18	D. Wheeler Swift, part payt of note dated 8/14/95	[illegible]
12 Mo 1900	5	Thomas P. Nicholls, bill of 9/12 Ptg mailing folders for School Com.	3 25
1 Mo	29	Geo. C. Herbert & Co, bill of 7/14/99 Ptg & Exp's Finance Com Letter	19
2 Mo	7	Joseph S. Anthony Treas., R.I. Mo. Mtg for our (as agreed between our Committee and their Overseers) share of repairs to roof of Mtg House at Newport R.I.	257 50
	13	D. Wheeler Swift Int to 7/14/1900 on note of 8/14/95	5 28
	"	" " " Balance of note of 8/14/95	100

Joseph D. Wood Treas In account with

1900		
2 Mo. 15	Amount forward	4684.81
3 Mo. 10	2 Disciplines (Susan W. Jones New Bedf.) c.30	60
4 Mo. 30	Henry F. Newell Treas., Falmouth 2. M.	
	balance its quota for year endg 6 Mo. 1900	85.50
5 Mo. 1	[illegible] Treas., [illegible] 2. M.	
	on acct its quota for year ending 6 Mo. 1900	112.30
7	Geo. R. Wood Treas, Sandwich 2. M.	
	balance its quota for year endg 6 Mo. 1900	202.50
8	John B. Cartland Treas., Farmington 2. M.	
	balance its quota for year ending 6 Mo 1900	20.00
9	[illegible] Wood Treas, Salem 2. M.	
	on acct its quota for year endg 6 Mo. 1900	42.00
11	Geo. J. Jenness, Treas, Dover 2 M.	
	balance its quota for year endg 6 Mo. 1900	40
12	Elisha T. Read, Treas, Smithfield 2 M.	
	balance its quota for year endg 6 Mo. 1900	62.50
17	Joseph E. Briggs, Treas, Fairfield 2. M.	
	on acct. its quota for year ending 6 Mo 1900	75.00
17	Robert P. Gifford, Treas., R.I. Quarterly Mty	
	on acct. its quota for year endg 6 Mo. 1900	147.50
18	Robert P. Gifford, Treas., R. I. 2. M.	
	balance its quota for year endg 6 Mo. 1900	175
	Amount forward	5678.21

THE TRUSTEES OF PUBLIC FUNDS FOR NEW ENGLAND

1900

Feb 15	Amount forward	3,901.50
"	Jona. M. Moore Treas. Acco. Exec. Com. of Bureau of Indian Affairs appropriation for 1899/1900	525
"	Robert P. Shufflett Treas. Business Committee Bal. of appropn. of $500 for year 1899/1900	200
Feb 18	D. Wheeler Swift Demand Note of Feb 13. 1900	700
"	" " Int. on same 94 do @ 5%	9.44
	Amount forward	5,335.94

Joseph D. Wood, Treas., In account with

1901			
Feb 18	Amount forward	5673	21
22	Geo. H. Estes, Treas., Vassalboro 2. M.		
	Balance its quota for year ending Feb. 1900	55	
23	Thomas Wood, Treas., Salem 2. M.		
	Balance its quota for year ending Feb. 1900		20
23	Joseph E. Briggs, Treas., Fairfield 2. M.		
	Balance its quota for year ending Feb. 1900	175	
		5908	41

1900

5th 18	Amount forward	5332 01
24	W. P. Clark, Finance Com. Expense	2 21
31	H. E. Wood, Treasurer expense	4 09
6th 5	Balance on hand: (on deposit with Old Colony Trust Co. Boston)	366 17
		5702 48

Newport R. I.
6mo 8th 1900 Examined the foregoing account and vouchers for same and found all correct

Daniel C. Morgan
Susan H. Meader

Joseph L. Wood, Treas., in account with

1902			
Feb. 1	Balance Forward	564	07
Feb. 13	Olney T. Meader, face amt. of our note Feb. 12. 1900 - 4 mos.	350	00
Feb. 15	L. M. Douglas Sale of reports of Quinquennial Conference held at Indianapolis, Ind. 1897	4	35
Feb. 25	Proceeds of our Note, $100.- 90 do. discounted @ 6%	99	17
" 26	Wm. O. Newhall, Executor, Estate of Julia Ann Boyce,	[illegible]	[illegible]
"	James P. Boyce Fund for Western Indians	1000	00
"	" " " " " " " for Foreign Missions	1000	00
"	" " " " " " " for Mission at Ramallah	1000	00
"	Wm. O. Newhall Executor, Interest 30 days on each of above funds	90	00
Mar. 31	[illegible] Trea. Vacation Fund		
	on acct. [illegible] Feb. 1, 01	[illegible]	
Apr. 5	Geo. R. Ward, Treas. Vacation Fund		
	on acct. to quota for year ending Feb. 1901	122	50
6	John B. Cartland, Treas., Pacific Coast Fund.		
	one half to quota for year ending Feb. 1901	22	
Apr. 22	[illegible]	11	10
May 2	Geo. [illegible], Treas. [illegible] Fund		
	[illegible] to quota for year ending Feb. 1901	[illegible]	10
" 14	[illegible], Treas. Vacation Fund.		
	[illegible] of first [illegible] to quota for year ending Feb. 1900	5	50
" 14	Geo. [illegible], Treas. Lower Fund.		
	one half to quota for year ending Feb. 1901	44	
	Amount forward	1531	50

1900

[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	450
22.	James H. Dole,	Completing part of [illegible] expense	22 31
27.	S. Edward Paige,	Electrolier for Expense 6 Mo. 1900	75
30.	L. Wheeler Swift	Int. due 7 Mo. 1. on Note 7 Mo. 1/95	45
7 Mo. 13.	Geo. C. Herbert & Co	Printed Minutes 1900	313
5 Mo. 16.	The American Bond	Adv. Yearly Mtg 1900	150
	Geo. C. Herbert	Ply Bill of 7 Mo. 14. 1900	34 63
7 Mo. 25.	Geo. C. Herbert	Ply Bill of 7 Mo. 25 1900	14 23
	S. A. Anthony, Treas. R. I. Mo. Mtg, on behalf of		
	Premium on Ten non Pol. Policies [illegible]		
	[illegible] of Pawtucket Mutual F. C. on Mtg House at Newport		220 00
26	Thos. T. Nichols	Ply Bill of 7 Mo. 3. 1900	3 25
8 Mo. 10.	[illegible]	[illegible]	3[illegible]
	Interest on [illegible]		572
	[illegible]		[illegible]

Joseph L. Ward Treas., In account with

1901	Amount forward	4531	50
26	Henry F. Newell, Treas. Falmouth Q.M.		
	on acct. its quota for year ending 6 Mo. 1901	96	08
2 Mo. 22	Thomas Wood, Treas., Salem Q.M.		
	one Trust its quota for year ending 6 Mo. 1901	203	50
24	Robert P. Sifford, Treas., R.I. Q.M.		
	one trust its quota for year ending 6 Mo. 1901	244	75
1901 1 Mo 22	Fletcher Clark, Executor of will of Martha H. Hoxie		
	legacy in trust for Brummana Mission	1000	
[illegible]	Joel E. Paige Treas., Springfield Q.M.		
	one trust its quota for year ending 6 Mo. 1901	137	50
	D. Hector Swift, for our demand note of same amt		
	dated 2 Mo 14 1901 - without to pay @ 5%	550	
4 Mo 30	Geo. R. Wood Treas., Providence Q.M.		
	balance its quota for year ending 6 Mo. 1901	[illegible]	
3 Mo 4	J. E. Paige, D. C. Marsfield, Aug. Jones, Trustees -		
	our check of 1 Mo 25. 1901 returned unused	1000	
5 Mo 4	John B. Cartland, Treas., Parsonsfield Q.M.		
	balance its quota for year ending 6 Mo. 1901	22	
6	Robert P. Sifford, Treas. R.I. Q.M.		
	balance its quota for year ending 6 Mo. 1901	244	75
4 Mo 17	Interest on Boyce Funds at Roxbury Inst. for Savings	45	
22	" " at Old Colony Trust Co	4	94
	Amount forward	8303	02

THE NEW ENGLAND

1900

11 Mo 14	Amount forward	1322 [illegible]
26.	Note. 9 Mo. 25. 1900 60 days	100
12 Mo 23.	Robert P. Gifford, Trea., Freedmens Com. on acct of appro. by Y.M.	250
24.	Francis A. Brownson, Trea. Nat. Assoc. of Friends in America, appr. by Y.M.	100
1901 Mo 16.	Jos. E. Authony, Trea., Repairs on Newport Meeting	22 10
18.	Alfred J. Tomlin 500 Copies Uniform Discipline	25
22.	J. E. Day Services in Indian Nat., Authorized Report	10
25	John Elliott Paige, Daniel E. Mayhew & Augustine Jones Trustees, Trust Bequest under will of Martha H. Hance	1000 00
2 Mo 11.	Geo. E. Hicks Printing all of Mo. 31. 1901	5
26.	Jos. M. Steere Trea. Nat. Assoc. of Friends on Indian Affairs Appro. 1901	525
27	Dougan v. Su. Trace on Maryville Institute Bldgs. 2-6-01. 5 yrs. Home Ins. Co. N.Y. Pol. No. 103.	86 25
3 Mo 6.	Robt. P. Gifford Treas. Freedmens Committee Balance of appro. for Year ending 6 Mo. 1901	250
	Amount forward	3705 [illegible]

Joseph D. Wood Treas., In account with

1901		
Oct. 6	Amount forward,	8303.02
" 8	Daniel E. Maxfield, proceeds of sale of Rev. Ord. Disciplines	17.
"	Electra J. Read, Treas., Smithfield Dell. Balance to Quota for Year ending Oct. 1901	65.75
" 14	J. F. Tate Est. for Vassalboro Dell. Balance to Quota for Year ending Oct. 1901	60.55
" 11	Geo. F. Lord, Treas., Falmouth Dell. Balance to Quota for Year ending Oct. 1901	76.42
" 8	Thomas Wood, Treas., Salem Dell. Balance to Quota for Year ending Oct. 1901	163.75
" 6	Dan'l F. Emerson, Treas., Dover Dell. Balance to Quota for Year ending Oct. 1901	44.
" 8	Joseph E. Briggs, Treas., Fairfield Dell. Balance to Quota for Year ending Oct. 1901	137.50
" 10	Thomas Wood, Treas., Salem Dell. Balance to Quota for Year ending Oct. 1901	34.75
" 12	Charles E. Collins, executor of will of Samuel F. Gladden, = For Ramallah School	50.00
		8920.69

1901

5 Mo 6	Amount forward	3703	75
8	D. Wheeler Swift demand note of 2 Mo. 14. 1901	550	
"	Interest on same 84 do @ 5%	6	42
6 Mo 6	John C. Paige & Co Bros on Marquette Inst. Bldgs 4-17-01 5 yrs L+L+ 3 Cov Pol No 6180597	91	50
7	L. P. Atherton, Expenses of Finance Com	1	87
7	Jos D. Wood " " Treasurer	3	84
12	Balance on hand.		
	In N.E. Trust Co. Bdg.		
	In Treasury Office Hand		
	Petty Cash Fund		
	[illegible] Deposit [illegible]		
	In Chase for Savings Institution		
	Time Deposit		
	In Trust Co. Savings Department		
	Time Deposit [illegible]	[illegible]	31
		8800	00

Portland 6 Mo 14. 1901 – Examined with vouchers and found correct Thomas Wood Charles Fitch Susan H. Meader M. M. Daily.

Joseph D. Wood, Treas., In account with

1901			
6 Mo 12		Balance forward	4621.31
7 Mo 9		Jas. H. Chace Treas. for our dem.d note 7 Mo 5/01 (Int @ 5%)	500.
9 Mo 7		Nat.l Eagle Bank, Providence R.I., on account of	
		Sale of twenty shares its stock (par val. $50.)	850.
	28	Jas. H. Chace Treas for our dem.d note Int @ 5%	600.
11 Mo 1		Geo. R. Wood, Treas., Sandwich Qu.ll.	
		one half its Quota Year ending 6 Mo 1902	253.13
	1	Geo. H. Cates, Treas., Vassalboro Qu.ll.	
		one half its Quota Year ending 6 Mo. 1902	68.75
	4	Sales of Disciplines	22.80
	6	John B. Cartland, Treas., Parsonsfield Qu.ll.	
		one half its Quota Year ending 6 Mo. 1902	25.
	12	Elisha T. Read, Treas., Smithfield Qu.ll	
		one half its Quota Year ending 6 Mo. 1902	78.25
	12	Dan.l F. Jenness, Treas, Dover Qu.ll.	
		one half its Quota Year ending 6 Mo. 1902	50.
	19	Sales of Disciplines	9.20
	23	Robert P. Gifford, Treas., Rhode Island Qu.ll.	
		one half its Quota Year ending 6 Mo 1902	278.
12 Mo 2		Sales of Disciplines	7.
	23	" " "	10.
	28	" " "	12.60
1902			
1 Mo 16		" " "	2.80
		Amount forward	7333.84

1901		
6 Mo. [illegible]	R. P. Gifford, advanced on account of holding Yearly Meeting - Portland 6 Mo. 13-19, 1901	300
7 Mo. 1	D. Minister Dennis, Interest due to date (1 Y) on deed note dated July 1, 1900	[illegible]
9	Lill Douglas Balance of July Mtg Expenses 1901	132 [illegible]
17	John Ellwood Paige, Clerks expenses 1901	75
22	Geo. E. Herbert Printing minutes of 7 Mo. Mtg	177 35
"	Greenwich "Journal" Pay in full to Sept. 1 1901	3
9 Mo. 28	Robert P. Gifford, Treas., Dr Garner expenses to Portland	70
"	" " " " % appro. to Freedmen's Com.	200
"	Geo. E. Herbert Finance Committee Ptg bill	15 52
10 Mo. 15	Thomas P. Nichols Ptg bill of 6 Mo 24/01.	3
22	J. E. Paige, Expenses on Discipline for Clerks	3 55
11 Mo. 2	American Friend Bill for Disciplines - edition 1901.	211 38
"	E. E. Dore & Co Painting Newport Meeting House	110
21	J. S. M. Ellis Treas., on [illegible] 7 Mo. [illegible]	500
"	" " " interest on Bonds 12 Mo do 2.5%	7 [illegible]
12 Mo. 23	U. S. Envelope Co. Envelopes for Finance Com.	15 70
1902 1 Mo. 16	Robert P. Gifford Treas % appro. to Freedmen's Com	100
2 Mo. 6	Jesse M. Ellis, Tro. on acct Mo. appro. to Indian Affairs Committee	300
	Amount Forward	2466 28

Joseph D. Wood, Treas., In account with

1902		
2 Mo. 6	Amount forward	7388.84
6	Sales of Disciplines	4.
	M. M. Bailey Treas. Falmouth 2. M.	
	one half its Quota, Year ending 6 Mo. 1902	109.38
15	Nat'l Eagle Bank Providence R.I.	
	First and Second dividends in liquidation	100.
15	Sales of Disciplines	3.30
3 Mo. 14	" " "	15.20
14	Thomas Wood, Treas., Salem 2. M.	
	acct its Quota, Year endg 6 Mo. 1902	211.44
14	Jos. D. Barney Executor, Wm. Hosier Estate, refund	
	of Internal Rev. Tax assessed in error 5 Mo. 15. 1899	75.11
25 (10/21)	Interest at Old Colony Trust Co	3.62
4 Mo. 21	" "	11.73
	$1000. less N.Y. State Transfer Tax. 7.14	
29	Estate of Geo N. Cate in trust as per Will	999.00
5 Mo. 2	Sale of Disciplines	1.25
	Robt. P. Gifford Treas. R.I. Quarterly Mty	
	balance its Quota, Year endg 6 Mo. 1902	279.25
	Geo. R. Ward Treas, Sandwich 2 M.	
	balance its Quota, Year endg 6 Mo. 1902	253.12
5	Frank Blackman Trs. Paramount 2 M.	
	balance its Quota, Year endg 6 Mo. 1902	25.
	Amount forward	9479.13

THE YEARLY MEETING OF FRIENDS FOR NEW ENGLAND.

1902			
2 Mo 6	Amount forward	2466	28
3 Mo 7	Sarah J. Swift Treas. Foreign Missions Com.		
	Acct of Hannah H. Goddard's bequest for Ramallah	50	
14	James Carey Jr. Trs. Appro. 1901 to expenses of		
	Am. Friends Board of Foreign Missions	50	
14	Jno. M. Steere Trs. on acct I.M. appro. to		
	Indian Affairs Com.	127	
5 Mo 2	Jno. M. Steere Trs. balance of I.M. appro. 1901		
	to Indian Affairs Com.	43	
2	Robt. P. Griffin Trs. balance of Neb appro. 1901		
	to Freedmen Com.	204	
	※ Note:- Three interest coupons appertaining thereto:		
	Boston Gas Co. Jan 1902	1.00	
	Eagle Gas Co. " "	11.13	
	Treasury of Tolman	2.00	
		14.13	
		2991	28

Joseph W. Elwood Treas. In account with

1902		
Feb. 5	Amount forward	9479.13
6	Thomas Elwood Treas, Salem Dell.	
	on acct its Quota, Year ending Dec. 1902	145.56
9	Elisha T. Read Treas Smithfield Dell.	
	Balance its Quota for Year ending Dec. 1902	78
"	Electric Bras Co do, Roxbury Year ending Jan. 10 1902	60.90
"	" " " " " " " 4 Feb. 02	46.57
"	" " Mass Fund Sec Bdy. " " 10 Feb. 02	20
"	" " " " " " " 4 Feb. 02	17.15
17	Joseph E. Briggs, Treas, Fairhill Dell.	
	amount of its Quota for year end. Dec. 1902	312.50
24	Geo. H. Cole, Treas, Taxatron Dell.	
	Balance its Quota for year end. Dec. 1902	69.75
Feb. 3	Mrs. Fairley Treas. Falmouth Dell.	
	Balance its Quota for year end. Dec. 1902	109.37
3	Daniel T. Merrihew Sales of Year Book edition	
	of Uniform Discipline	7.60
4	Sales of Discipline	3.50
	Thomas Wood Treas. Salem Dell.	
	on acct its Quota Year ending Dec. 1902	77.50
6	Sales of Discipline	4.60
9	Thomas Wood, Treas, Salem Dell.	
	Balance its Quota, Year ending Dec. 1902	28
	Amount forward	10459.83

1902

5 mo 5	Amount forward	2991 28
17	Samuel Grace, Treas. on Income acct of $2261	60
17	" " " Interest same $2261 @ 4%	19 02
19	Board of Permanent Investments	
	Julia Ann Moyse Fund 2 Com. and Life est. 2144 27	2144 27
	Martha H. Hoxie Fund, 1 Com. " " 37 20	1037 95
	Proceeds to date of sale of tenants House	
	Dist. of Nat. Eagle Bank, Boston Rd Co 1 Com.	161 03
	Refund from executor of Wm. Hoxie Estate	75
	Trust bequest under will of Sarah Cole	999
31	D. P. Atherton Expense of Summer Sch'y	296
6 mo 3	E. C. Mosher Expense Summer Sch'y Rent	21
4	Jno. L. Wood, Treasurer's expense for year	3 68
	Amount forward	9930 [illegible]

Joseph D. Wood, Treas., In account with

1902			
Feb. 9	Amount forward	10,459	83
	Dan'l T. Jenness, Treas., Dover Dell.		
	Balance to Gentu forward only, Feb. 1902	50	
		10,509	83

THE YEARLY MEETING OF FRIENDS FOR NEW ENGLAND.

1902

Bills 9	Amount forward	993.67
	Balance (in Old Colony Trust Co, Boston)	57.16
		10,509.83

Newport 6-16-1902
Examined with vouchers & found correct
Charles H Thorndike
Susan H. Meader
John J. Frye

1902 Joseph D. Wood, Treas., In account with

6 Mo 11	Balance forward		570	16
7 Mo 3	Sales of Disciplines	✓	16	60
8 Mo 8	" " "	✓	1	
8	Charles Sisson Treas. for our dem.t mth 8 M. 7/02	✓	1000	
11 Mo 1	Sales of Disciplines	✓	2	25
1	John B. Cartland Treas., Paramofield Q. M.			
	one half its Quota for year ending 6 Mo. 1903	✓	25	
3	Geo. R. Wood Treas., Sandwich Q. M.			
	on acct its Quota for Year ending 6 Mo 1903	✓	251	25
10	Robert P. Gifford, Treas., Rhode Island Q. M.			
	on acct its Quota for Year ending 6 Mo. 1903	✓	278	
13	Geo. H. Cates, Treas., Vassalboro Q. M.	✓		
	one half its Quota for year ending 6 Mo 1903		68	75
12	Elisha T. Read, Treas., Smithfield Q. M.	✓		
12	on acct its Quota for Year ending 6 Mo. 1903		75	25
10 Mo	Dividend at Old Colony Trust Co.	✓	4	70
12 Mo 2	Daniel F. Jenness Treas, Dover Q. M.	✓		
	one half its Quota for year ending 6 Mo. 1903		50	
1903 1 Mo 7	M. M. Bailey, Treas., Falmouth Q. M.			
	one half its Quota for year ending 6 Mo 1903	✓	109	38
7	Sales of Disciplines	✓	4	00
14	Thomas Wood, Treas., Salem Q. M.	✓		
	One half its Quota for Year ending 6 Mo. 1903		231	25
	Amount forward		2690	59

1902

6 Mo. 11	Robt. P. Gifford advanced on account of holding Yearly Meeting - Newport 6 Mo. 1902	✓	400
7 Mo. 3	J. Ellwood Page, Clerk's expenses 1902	✓	75
8 Mo. 8	Geo. C. Herbert, Printing bill 7/21/02	✓	359 58
8	Robt. C. Wetherell, Painting Mtg. Hse at Newport	✓	102 80
8	Danl. Wetherell, Cleaning etc. " " " "	✓	5
20	Robt. P. Gifford balance of bills for holding Y.M. 1902	✓	53 68
28	Robert P. Gifford Treas., Acct of appro. to Freedmen's Com.	✓	200
9 Mo. 30	Geo. C. Herbert, bill of 8/13/02	✓	19 41
11 Mo. 1	The American Friend Advertising Y.M. 1902	✓	2 16
10	Robert P. Gifford, Treas., Acct of appro. to Freedmen's Com.	✓	100
12	Robert P. Gifford, half of Newport Water Tax, Y.M. 1902	✓	[illegible]
11	Jas. Carey Trs. Appro. 1902 to Am. Friends Bd. of For. Miss.	✓	75
11	Chas. A. Francisco Trs. " 1902 " Pacific Acc. of Friends in Am.	✓	50
14	Jonn. M. Steere Trs. Acct Appro. 1902 Acco. & Com. of Friends in Indian Affairs	✓	300
12 Mo. 2	Railroad fares of Y.M. Delegates to and from the 1902 Friends Mtg. at Richmond, Ind.	✓	269
2	Francis Doane & Co. Record Books for Clerk	✓	7 50
1903 1 Mo. 20	Jonn. M. Steere Treas., Bal of 1902 Appro. & Acco. & Com. of Friends in Indian Affairs	✓	300
20	Robert P. Gifford, Treas., Acct of 1902 Appro. to Freedmen's Com.	✓	100
	Amount Forward		2522 63

Joseph D. Wood, Treas., In account with

1903			
1 Mo 20	Amount forward		2690 59
2 Mo 24	Chas. Isaac Treas., Income of David Buffum Fund	✓	50
24	Miles White Jr Treas., Five Years Mty of Frends. Amt of R R Fares paid by N E Delegates 369.00 Less N E proportion in ratio to mileage 183.92		185 08
24	Sales of Disciplines	✓	2 80
5 Mo 1	Daniel T. Jenness Treas., Dover Mtg.		
	Balance its Quota for year ending 6 Mo. 1903	✓	50
1	Sales of Disciplines	✓	2
2	Geo. R. Wood, Treas., Sandwich Mtg.		
	Balance its Quota for Year ending 6 Mo. 1903	✓	2[illegible]
2	Robert P. Dalton, Treas., Rhode Island Mtg.		
	Balance its Quota for Year ending 6 Mo. 1903	✓	27[illegible]
2	Sales of Disciplines	✓	3
3	Flora J. Read, Treas. Smithfield Mtg.		
	Balance its Quota for Year ending 6 Mo. 1903	✓	18
4	Wm. B. Cartland, Treas., Parrsboro Mtg.	✓	
	Balance its Quota for Year ending 6 Mo. 1903		2[illegible]
9	Thomas Wood, Treas., Salem Mtg.		
	Balance its Quota for Year ending 6 Mo. 1903	✓	14[illegible]
12	M. M. Bailey, Treas., Sandwich Mtg.		
	Balance its Quota for Year ending 6 Mo. 1903	✓	109 37
15	Thomas Wood, Treas., Salem Mtg.		
	Balance its Quota for Year ending 6 Mo. 1903	✓	34 21
	Amount forward (omitting two ⅌)		3960 31

1903

1 Mo 20	Amount forward		252263
2 Mo 24	Miles White Jr. Treas. Fire Cear Mtg of Friends, over prop. ation of expenses of 1902 Meeting of its Permanent Boards to Feb 30. 1903.	✓	110
10	Geo. C. Herbert. Ptg Bill of 2/14/03	✓	6
3 Mo 10	Robt P. Gifford, Treas. Bal of 1902 Appro to Freedmen	✓	100 00
10	Charles Cleaver Treas, toward refunding W. Hoover Fund	✓	125 00
12	" " " amt. of our dem. note of 8 Mo 7 1902	✓	1000
12	" " " interest on same 279 do @ 4½ %	✓	34.87
6 Mo 4	D. P. Atherton, Finance Com. bill	✓	2.33

Amount forward (omitting two pp.) 390 88

Dr. S. R. Griffiths Treas Y. M. Fras for New England in

1893		
3mo 3	For 17 Shares Worcester & Providence	
	" R Road Stock @ 255-00	
	" Market price this day $4335.00	
	" Par Value of same 1700.00	
	" Amt Dividend Check on said	
	Stock Cash	42.50
3mo 3	For 3 U.S. Gov. Bonds Ea $100 300	
	" 1 " " " 50. 50	350.00
	" R.I. Hospital Trust Co Check	
	Cash proceeds of said Est in said	
	Hospital Trust Co. of said Est	574.86
	" Gov. Check to 1/1/93 for Div	
	on the above Bonds	3.50
		$928.36
4 " 4	" U.S. Treas Check for 3mo	
	Int on U.S. Bonds Est E Cattell	3.50

A/c with Stephen C Earle Admr. Est. Eleanor Collins Dec

1893			
3mo 3	By 17 Shares Worcester & Providence RRoad Stock placed in the hands of Jas Holden Treas "Providence Friendly School Funds"		
"	Dividend Check on said Stock Quarterly 2½ pr ct on 1700 — as per his receipt on file —		42.50
3mo 11	By 4 U.S. Gov Bonds, forwarded to Wm. P. Hussey Treas for Mission Committee of N E Yearly	350.00	
"	R I Hospital Trust Co Check	574.86	
"	U S Gov Check for Int on the above Gov Bonds dated 1/1/93 paid the said Wm P Hussey Treas this date —	3.50	
			928.36
4 " 5	By Amt paid Wm. Hussey for for Mission Committee		3.50

Joseph D. Wood Treas., In account with

1903			
Octo	Amount forward (omitting two pp.)		3960.34
1	Geo. H. Cates Treas., Vassalboro Cell.		
	Balance its Quota for Year ending Octo. 1903	✓	68.75
	(2d) Interest allowed at Boston	✓	1.20
1	Jos. E. Briggs Treas., Fairfield Cell	✓	
	its Quota for Year ending Octo. 1903		3.25
9	Sales of Discipline	✓	3.75
			4034.74

1903

Feb 6	Amount Forward (omitting two ¢s)	390.83
7	J. R. D. Dodd Treasurer Expense (Feb.) Int.	✓
	Balance (In Old Colony Trust Co., Boston)	114.81
		430.67

John H. Meads in account with

1908			
1	Balance from Former Treasurer	442	81
"	Sale of Disciplines	2	
8 Mo. 7	" " " Herbert F. Hood	2	50
13	Chas. Dixon for our demand Note $1,12 at 5%	600	
20	Sale of Disciplines	1	
10 Mo. 14	R. P. Gifford, Providence Meeting for 5 Yr. Mtg	7	
19	G. E. Houghton Boston " " "	4	
11 Mo. 5	J. E. Paige - Salem Mo Mtg " "	5	36
"	Geo. R. Hood - Sandwich Quarterly Mtg	237	50
"	Sale of Proceedings of 5 Years Meeting		35
9	Elisha J. Read. One half quota of Smithfield Quarterly Meeting for year	75	
"	John B. Cartland - One half quota from Parsonsfield & M.	25	
18	Daniel F. Jones, - One half quota from Dover Quarterly Meeting	50	
28	Geo. H. Cates - One half quota of Vassalboro Quarterly Meeting	68	75
28	J. Augustus Davis - Amesbury Mo Mtg for use of Five Years Meeting	3	25
28	Elisha J. Read - Sale of Disciplines	1	
12 Mo. 10	R. P. Gifford - One half quota of R. I. Quarterly Meeting	26	50
	Amount forward	178	80

1903 6 Mo 10	R. P. Gifford – Expenses of Yearly Meeting	4 00	
7 Mo. 13	Geo. C. Herbert – Printing & Express	3 56	75
15	Herbert H. Wood Co. payment on discipline		50
8 Mo 21	J. Ellwood Paige Y. M. Expenses.	75	
"	" " Exp to Indianapolis	17	68
"	P. S. Aydelott " "	21	90
9 Mo 16	Geo. C. Herbert Printing	8	86
10 Mo 22	J. E. Paige Reports of 5 Years Meetings	15	60
"	W. C. Mansfield Exp to Indianapolis	14	35
11 Mo. 3	Geo. C. Herbert Printing	5	81
12 Mo 12	Lindley H. Binford – Hear. Cal Gen'l Com. Appropriation for Y. M	5	00
	Amount Forward	141	45

John H. Meader Treas in acct with

1903			
	Amount forward	1788	07
12 Mo 11	Mary P. Symonds - during Meeting for 5 Years Meeting	1	20
14	M. M. Bailey - One half quota Falmouth Quarterly Meeting	112	50
23	John J. Frye Rtd of Expenses of Yearly Meeting advanced 6/10	13	03
1904 1 Mo. 21	John H. Gifford - Westport Mo Mtg For Five Years Meeting	1	
3 Mo. 18	Paul A. Randall - Bolton Mtg For Five Years Meeting	4	60
25	Silas H. Cartland - Parsonsfield Mo Mtg for Five Years Meeting	2	
"	John C. Nutter - Gonic Meeting For Five Years Mtg	2	
"	Sarah J. Swift - Uxbridge Mo Mtg For Five Years Mtg	2	50
"	Elizabeth S. Gray - No Sandwich Meeting for Five Years Mtg	1	10
26	Thomas Hodd - Salem Quar. Mtg One half quota	231	75
29	E. J. Sisson - Fall River Meeting For Five Years Meeting	2	65
	Amount Forward	2161	85

Amount forward	1416 45
Amount Forward	1416 45

1904

	Amount Forward	2161	85
3 Mo. 31	E. A. Bailey - Winthrop Meeting For Five Years Meeting	5	50
4 Mo. 6	Eli Meader - Rochester Meeting For Five Years Meeting	1	03
"	L. H. Osborne - No Weare Meeting For Five Years Meeting	2	63
"	Phebe M. Wadsworth - Augusta Meeting For Five Years Meeting		60
14	J. S. Read - Smithfield Mo. Mtg For Five Years Meeting		3
5 Mo. 6	Geo. R. Wood - Bal of Quota of Sandwich Q. Mtg for year ending 6/04	237	50
9	Elisha T. Read - Smithfield Q. Mtg Bal Quota for year ending 6/04	75	
17	Lydia G. Hoxie - Falmouth Mo Mtg For Five Years Mtg		1
25	John B. Cartland - Parsonsfield Q. Mtg Bal Quota for year ending 6/04	25	
31	Geo. H. Cates - Vassalboro Quar. Meeting Bal. Quota for year ending 6/04	68	75
6 Mo. 8	M. N. Bailey - Falmouth Quar. Mtg Bal. Quota for year ending 6/04	112	50
	Amount forward	$2694	36

1904

	Amount Forward	1416	45
4 No. 9	Jonathan M. Steere Treas. Associated Executive Com. on Indian Affairs	600	
5 No. 2	Miles White Jr. Treas. Our pro rata expense of Fair Years Meeting and its Permanent Boards to 9/30/04	44	
9	James Carey Jr. Treas. Our proportion expenses of Administration of Amer. Friends Board of Foreign Missions	75	
9	Charles A. Francisco Treas. Peace Assn. of Friends in America	50	
6 No. 8	H. P. Atherton Financial Sec. Expense of Finance Com.	263	
10	John H. Meader Treas. Ex, Postage etc	223	
18	Charles Sisson Treas. on account of Hm Foster Fund	200	
	Charles Sisson Treas. amount for demand note dated ~~#~~ 8 Mo 12, 1903	600	
	Charles Sisson Treas. interest on same for 10 months + 6 days at 5%	25	50
	Charles Sisson Treas. to refund balance of Hm Foster Fund	600	
		3615	81

John H. Meader in account with

1904			
	Amount Forward	2694	36
6 Mo. 14	Daniel F. Lawrence - Glover Quar. Mtg		
	Bal quota for year ending 6 Mo 1904	50	
18	Thomas Hood - Salem Quar. Mtg		
	Last quota for year ending 6 Mo 1904	190	65
	J. E. Briggs - Fairfield Quar. Mtg		
	Quota for year ending 6 Mo 1904	375	
	Charles Sisson Treas - Income of		
	David Buffum Fund	40	
18	Charles Sisson for our demand note		
	of even date at 5% to refund		
	The Wm Hosier Fund	600	
21	C. A. Chase - Rhode Island Quar. Mtg		
	Bal of Quota for year ending 6 Mo. 1904	262	50
22	Thomas Hood - Salem Quar. Mtg		
	Bal of Quota for year ending 6 Mo. 04	40	60
		4253	11

The Yearly Meeting of Friends for New England

Amount forward	3615 81
Balance on hand in National Rockland Bank - Boston	637 30
	4253 11

John H. Meader in account with

1904			
	Balance from last year	637	30
6 Mo 30	Sales of Disciplines	2	50
	" Proceedings Five Years Mtg		35
7 Mo. 11	James Carey Jr. Treas. Amer. Friends Board of Foreign Missions, return of money appropriated by mistake last year	75	
8 Mo 18	Sale of Discipline		25
23	" " Hm Hood	2	40
24	Chas. Sisson for our demand note dated 8/22/04 at 5%	600	
9 Mo. 10	Robert H. Lawrence Treas N.Y.Y.M. for London Epistles	3	18
10 Mo. 10	Boston Mo. Mtg. for Five Years Meeting	3	44
11	No. Fairfield " " "		87
13	Forest Ave. Mtg " "		1
23	Hartford " " "	3	10
11 Mo 3	Fall River " " "	2	52
7	Elisha T. Read, one half quota of Smithfield Quarterly Meeting	84	
9	John B. Cartland one half quota of Parsonsfield Quar. Mtg	28	
10	A. E. Paige. Salem Mo Mtg for Five Years Meeting	5	71
	Amt. carried forward	1449	62

The Yearly Meeting of Friends for New England.

1904		
7 Mo 15	Charles Sisson, expenses of holding Yearly Meeting at Providence	42 760
8 Mo. 2	Mac Calla & Co - Envelopes for Finance Com.	71
2	Union Safe Deposit & Trust Co. $2000 bond for Treasurer	8
15	Jo Ellwood Paige, Type writing, copying, postage etc	75
25	Geo. C. Herbert, Printing bills 8/6 & 8/10	345 25
"	H. P. Atherton - Printing	460
"	Lee, Higinson & Co. - Fund for Peace Congress to be held in 10th Mo	25
11/17	Geo C. Herbert - Express charges on Minutes of Yearly Meeting	6 75
12 Mo 8	Chas A. Francisco - for Peace Assn. of Friends in America	25
"	Lindley M. Binford - part of Appropriation for Ackworth Lime Seminary	700
"	Johnathan M. Steere - part of appropriation for Com. on Indian Affairs	400
	Amt carried forward	2088 70

John H. Meader in account with

1904			
		Amount brought forward	144962
11 Mo. 14		J. E. Paige – disciplines	2
	17	Thomas Hood – One half quota of Salem Quar. Meeting for year 1904-5	259
	27	Geo R. Hood – One half quota of Sandwich Quar. Mtg for 1904-5	266
12 Mo 7		C. A. Chace – One half quota of Rhode Island Quar. Mtg for 1904-5	294
	11	Daniel F. Jenness – One half quota of Dover Quar. Mtg for year 1904-5	56
	24	Geo H. Cates – Part of quota of Vassalboro Quar. Mtg for year 1904-5	6875
1905 1 Mo 19		Sale of disciplines	75
	24	F. C. Dearborn – One half quota of Falmouth Q. M. for year 1904-5	126
2 Mo. 17		Geo H. Cates – Bal half quota of Vassalboro Quar Mtg for year 1904-5	825
	20	Sale of discipline	20
3 Mo. 8		Prov. Mo Mtg	2
	15	H. Wm Wood – Lawrence Mo Mtg for Two Years Meeting	3
4 Mo 6		J. C. Miller – sale of disciplines	5
		Amount carried forward	1540 57

The Yearly Meeting of Friends for New England.
1905

	Amount brought forward	2088 20
1 Mo 21	L. M. Binford — Bal. appropriation for Oak Grove Seminary	300
	Amount carried forward	2388 20

John H Meader in account with The

1905			
	Amount brought forward	2540	57
5 Mo 10	Elisha T. Read - Bal. proportion of Smithfield Q.M. for year 1904-5	84	
12	C. A. Chace - Bal proportion of Rhode Island Q.M. for year 1904-5	294	
13	Geo R. Wood - Bal proportion of Sandwich Q.M for year 1904-5	266	
24	Daniel T. Jones - Bal proportion of Plover Q.M. for year 1904-5	56	
26	Joseph J. Cartright - Bal. proportion Farmington Q.M. for year 1904-5	28	
27	Thomas Wood - Salem Quar. Mtg Bal. proportion for year 1904-5	259	
29	J. Augustus Davis - Amesbury Mo. Mtg for Five Years Meeting	232	
	Sale of Disciplines		80
6/1	F.C. Dearborn - Bal. proportion of Falmouth Quar. Mtg for year 1904-5	126	
1	Jos. E. Briggs - Proportion of Fairfield Quar. Mtg for year 1904-5	420	
	Amount carried forward	4076	69

Yearly Meeting of Friends for New England.
1905

	Amount brought forward	2388 20
5 Mo. 29	Johnathan M. Steere — Bal. of appropriation for Com. on Indian Affairs	200 .
29	Chas. Sisson — amount of our demand note dated 8/22/04	600 .
29	Interest on same for 9 Mo. & 7 days at five percent.	23 08 .
29	Chas. Sisson — on account of Wm Hoxie Fund	200 .
29	Interest on above for 11 Mo. 11 days also interest on remaining $400 of note dated 6/18/04 for one year full at 5%	29 48 .
6 Mo. 5	Miles White Jr. Treas Finance Com. of Five Years Mtg. Part of our proportion for year 1904-5	28 38 .
19	John H Meader Treas for postage	1 20
	Amount Carried forward	3470 34

John H. Meader in account with the

1905			
	Amount forward	4076	69
6 Mo. 7	Chas Sisson Treas. Income of David Buffum Fund	40	
"	Chas Sisson Treas. Income of Wm Hosier Fund	50	
9	Geo. H. Cates Treas. Bal of proportion of Vassalboro Incor. Mtg for year 1904-5	77	
		4243	69

Yearly Meeting of Friends for New England

Amount forward	3470 34
Balance on hand in National Rockland Bank, Boston	773 35
	4243 69

John H. Meader in account with The

1905	Balance from last year		773 35
6 Mo. 28	Benjamin H. Kirby, Executor of will of Susan B. Kirby		2470 75
28	Deborah P. Atherton, Financial Secretary	x	15 58
"	Sale of Disciplines	x	2 40
10 Mo. 10	Elizabeth V. Roberts - Uxbridge Mo. Mtg for Five Years Mtg	x	4
11	Alfred H. Borden - Portsmouth Mtg for Five Years Mtg	x	2
13	Geo E. Houghton - Boston Mo Mtg for Five Years Mtg	x	3 80
17	J. Ellwood Paige - Salem Mo Mtg for Five Years Meeting	x	5 73
18	E. A. Bailey - Winthrop Mo Mtg (This is an error)		
21	Sale of Discipline	x	25
22	Wm Ford - Lawrence Mo. Meeting for Five Years Meeting	x	3
24	Alfred Slow - Bolton Meeting for Five Years Meeting	x	2 75
11 Mo. 1	J. Albert Jenkins - E. Vassalboro Mtg for Five Years Meeting	x	3
	Amount forward		3286 61

Yearly Meeting of Friends for New England.
1900

6 Mo. 28	John J. Frye, Yearly Meeting Expenses at Portland	370	
28	Union Safe Deposit & Trust Co. Treasurers Bond	8	
7 Mo. 11	Chas Sisson, Treas, amount received by Will of Susan B. Kirby	2470	75
29	John Ellwood Paige, Clerk.	75	
9 Mo 5	Southworth Bros. Printing Minutes	250	
12	Amesbury Pub. Co. "	370	
"	W. E. Mastfield - Postage		95
13	Miles White Jr. - Bal. four proportion of Expenses of Com. of Five Years Meeting for last year.	1577	
25	Geo C. Herbert - Express on Minutes		65
28	Gardner, Pierce & Thornley Legal advice	50	
10 Mo 16	~~Geo C. Herbert - Express~~ error.		~~6~~
11 Mo. 23	L. M. Binford for Oak Grove	500	
12 Mo 11	Johnathan M. Steere - Ass. Exec. Com. on Indian Affairs	400	
"	Chas. A. Francisco - Ocean Assn of Friends	25	
	Amount forward	4169	82

1905 John H Meader in account with The

	Amount forward		3786 61
11 Mo. 5	Elisha T. Read - Smithfield M. Mtg. One half quota for year 1905-6	x	75
	J. S. Read - Smithfield Mo. Mtg. for Five Years Meeting	x	3
7	C. G. Bowerman - N. Falmouth Mtg for Five Years Mtg	x	110
8	L. H. Osborne - Wiam Mo. Mtg for Five Years Meeting	x	225
9	Joseph J Cartland - Parsonsfield Quar. Meeting, one half quota for 1905-6	x	25
10	Alfred H Tabor - Providence Mo. Mtg for Five Years Meeting	x	555
10	Geo. R. Hood - Sandwich Quar Mtg One half quota for year 1905-6	x	266
15	Chas. A. Chase - R. I. Quar. Mtg One half quota for year 1905-6	x	262 50
15	J. C. Miller - Falmouth Mo. Mtg for Five Years Mtg.	x	612
25	Geo. H Cates - Vassalboro Quar. Mtg One half quota for year 1905-6	x	68 78
28	Daniel T. Jones - Hoover Quar Mtg One half quota for year 1905-6	x	50
	Amount forward		4051 91

Yearly Meeting of Friends for New England.

1905	Amount forward	4169 82
12 Mo. 30	L. M. Binford for Oak Grove Seminary	150
1906		
1 Mo. 27	Miles White Jr. for Five Years Meeting	43 37
3 Mo 24	John Ellwood Paige for Statistical Blanks.	6 75
4 Mo. 27	Joseph B. Wood, Auditing Com.	3 20
5 Mo 19	Lindley M. Binford, bal. appropriation for Oak Grove Seminary	350
"	Johnathan M. Steere, bal appropriation for Asso. Exec. Com. on Indian Affairs	200
2 6	Chas. Sisson Treas –	
	Refund on H^no Hosier Fund	200
	Int on $200 for 11 Mo. 8 days	9 39
	" " $200 for 1 year	10
	Amount forward	5142 53

John H. Meader in account with The

1905	Amount forward	4051	91
11 Mo. 28	Daniel F. Innes. Dover Mo. Mtg for Five Years Meeting	271	
12 Mo. 4	Thomas Hood - Salem Quar. Mtg. One half quota for year 1905-6	231	25
9	Phebe A. L. Smith - Hartsmouth Mo Mtg for Five Years Meeting	3	
18	E. J. Sisson - Fall River Meeting for Five Years Meeting	226	
23	Albert H. Holmes - New Bedford Mo. Mtg for Five Years Meeting	30	
30	F. C. Dearborn - Falmouth Quar Mtg One half quota for year 1905-6	112	50
1906 1 Mo 15	J. Augustus Davis - Amesbury Mo. Mtg for Five Years Meeting	220	
2 Mo 7	Miles White Jr. Refund excess payment for Five Years Meeting	10	85
11	Henry T. Newell - Dunbarton Mo. Mtg for Five Years Meeting	4	
5/1	Sale of disciplines 1.00 Postage .18	1	18
5 Mo. 6	Geo R. Hood Bal. Quota Sandwich Quar. Mtg for year 1905-6	209	
	Amount Forward	4660	86

Yearly Meeting of Friends for New England.
1906

	Amount forward	5142 53
6 Mo 11	John H Medad Treas. Postage	1 77
	Amount forward	5144 30

5295

1906 John H. Murder in account with The

	Amount Forward	4660	86
5 Mo. 8	Elisha T. Reed, Bal. quota of Smithfield Quar. Mtg for year 1905-6	x 75	
"	C. A. Chase, Bal. quota R. I. Quar. Mtg for year 1905-6	x 262	50
10	Sale of Misscellanies - Jungie H. Crossman	x 2	83
23	Daniel T. Furness, Bal. quota of Dover Quar. Meeting for year 1905-6	x 50	
24	Jos. J. Cartland, Bal quota of Parsonsfield Quar. Mtg for year 1905-6	x 25	
25	Thos. Ward, bal quota of Salem Quar. Mtg for year 1905-6	x 231	25
29	F. C. Dearborn, Bal. quota Falmouth Quar. Mtg for year 1905-6	x 112	50
	Chas Sisson Treas. Income Wm Hoier Fund	x 50	
	" " David Buffum "	x 40	
6 Mo 6	Deborah P. Atherton - Financial Secretary	x 9	57
9	Geo. H. Cates, bal. quota Vassalboro Quar. Mtg for year 1905-6	x 68	75
"	Jos. E. Briggs - Quota Fairfield Quar. Mtg for year 1905-6	x 3	75
		5963	26

Yearly Meeting of Friends for New England.

Amount forward	5144 30

(Balance
5. Yrs. Mtg 53.95
Gen. Fund 765.01
818.96)

Balance on hand in National Rockland Bank Boston	818 96
	5963 26

Examined and found correct. John Hoyt
Portland Me Dec 16, 1902. Deborah Pearson
Lucy Fuller.

John H Meader, in account with the

1906			
1 Mo. 1	Balance from Last year.	818	96
"	Sale of Disciplines	2	
8 Mo. 8	Geo. R. Wood - Sandwich Quar Mtg for Five Years Meeting	10	
9 Mo 1	Sale of Disciplines		40
10 Mo. 17	E. J. Sisson - Fall River Prep. Mtg for use of Five Years Meeting	1	76
28	John C. Tayler - Fairfield Mo. Mtg for use of Five Years Meeting	1	
11 Mo. 5	C. A. Chase - R. I. Quar. Mtg. One half quota for year 1906-7	262	50
6	Geo R. Wood - Sandwich Quar Mtg One half quota for year 1906-7	237	00
	Elisha J. Read - Smithfield Quar Mtg One half quota for year 1906-7	75	
7	Thos. W. Hoag - Farmsfield Quar Mtg One half quota for year 1906-7	25	
8.	L. H. Osborne - Hope Mo Mtg for use of Five Years Meeting	2	
14	J. Ellwood Paige - Salem Mo Mtg for use of Five Years Meeting	5	57
17	Geo H. Cutts - Vassalboro Quar Mtg One half quota for year 1906-7	68	75
	Amount forward	1510	44

Yearly Meeting of Friends for New England.
1906

6 Mo 27	Union Safe Deposit & Trust Co. Treasurer's Bond	8	
7 Mo 25	Miss Brown & Choir — Yearly Meeting Expenses	376	90
8 Mo 11	Paul S. Aydelott — Printing	275	
18	Southworth Printing Co. Minutes	287	05
"	John Ellwood Paige — Expenses of Clerk	75	
9 Mo 6	Mac Calla & Co. Printing	21	40
1 Mo 5	Amesbury Publishing Co — Printing	22	25
17	Mead & Kelsey — Expenses to Missionary Conference at Richmond	56	90
"	L. M. Binford — One half of our appropriation for Oak Grove Seminary	500	
27	T. B. Hussey — Expenses to Missionary Conference at Richmond	53	02
1907 1 Mo 9	Johnathan M. Steere, Assoc. Exec. Com on Indian Affairs	400	
3 Mo 25	Miles White Jr. for Committees of Five Years Meeting	33	16
4 Mo 27	Thos. J. Bailey — Printing	50	
5 Mo 8	Lindley M. Binford — Oak Grove	250	
"	Johnathan M. Steere Bal for Assoc Exec. Com on Indian Affairs	200	
	Amount forward	227	63

John H. Meader in account with The

1906	Amount forward	1510	44
Nov. 20	J. Augustus Davis Amesbury Mo. Mtg for Five Years Meeting	220	
12 Mo 7	Daniel F. Jennes - Dover Quar. Mtg. - One half quota for year 1906-7	50	
10	Hn Hood - Lawrence Mo Mtg For Five Years Meeting	3	
11	Thomas Hood - Salem Quar Mtg One half quota for year 1906-7	231	25
1907 1 Mo. 5	F. C. Dearborn - Falmouth Quar. Mtg One half quota for year 1906-7	112	50
Mch 1	Sale of Discipline		25
	J. E. Paige - Disciplines	3	
	D. F. Jennes "	2	40
	Sale of discipline		20
	E. A. Bailey - Five Years Meeting	5	
May 6	C. A. Chas. - R. I. Quar. Mtg Bal. proportion expenses for year 1906-7	262	50
7	Elisha T. Pease - Smithfield Quar. Mtg Bal proportion expenses for year 1906-7	75	
	Geo R. Hood - Sandwich Quar. Mtg Bal. proportion expenses for year 1906-7	237	50
	Amount forward	2495	24

Yearly Meeting of Friends for New England.

1907	Amount forward	2271	63
5 Mo 8	Chas. A. Francisco - Peace Association of Friends in America	25	✓
24	L. M. Binford - Bal. appropriation for Oak Grove	250	✓
	Refund of Wm. Hiser Fund	200	✓
	Interest on our demand note to date	9	33 ✓
6 Mo 12	J. H. Meader, Trens. Postage	1	28 ✓
		2757	74

John H Meader in account with The

1907			
5 Mo 16	Brought Forward	2495	24
	Sale of Discipline		26 ✓
15	Daniel F. Jenness - Bal Quota of Dover Quar. Mtg.	50	✓
"	Elizabeth V. Roberts - Worcester Mo Mtg For Five Years Meeting	4	✓
17	Chas. Sisson Treas. Income of David Buffum Fund	40	✓
21	Alfred Low - Bolton Meeting for Five Years Meeting	236	✓
23	Thomas Wood - Salem Quar. Mtg Bal Quota for year	231	25 ✓
24	Joseph J. Cartland - Bal. Quota Parsonsfield Quar. Mtg	25	✓
27	Geo H. Cates, Bal Quota of Vassalboro Quar. Mtg	68	75 ✓
29	J. S. Read. Smithfield Mo. Mtg for Five Years Meeting	2	✓
6 Mo 1	Jos. E. Briggs - Fairfield Quar. Meeting Full quota for year.	375	✓
	Daniel P. Shove - Swansea Mo. Mtg for Five Years Meeting	5	✓
	Amount forward	3748	86

Yearly Meeting of Friends for New England

John H Meader in account with The

1907		
	Amount forward	3198 86
6 Mo. 4	Chas. Sisson Treas. Income of. Wm Hosier Fund	49 45
8	F.C. Dearborn – Falmouth Quar. Mtg. Bal quota for year 1906-7	112 50
10	Deborah P. Arthur, Financial Secretary	9 50
		3470 31

Yearly Meeting of Friends for New England.

Amount forward	2757 24
Bal. on hand in National Rockland Bank, Boston	713 07
	3470 31

Bal. divided as follows—

Five Years Meeting	64.68
General Fund	648.39
	713.07

Examined and found correct
Portland Maine
6 Mo. 20th 1907.

Marlin Sisson.
M. M. Eddy.
D. P. Atherton

John H. Meader in account with

1907		
7 Mo 1	Bal from last year.	71307
	Sale of disciplines	25
	Alfred H. Taber - Providence Mo Mtg	
	For Five Years Meeting	250
9 Mo 28	Geo. R. Hood - Sandwich Quar. Mtg	
	For Five Years Meeting	10
10 Mo 9	Annie E. Pinkham, clerk S. S.	
	For Five Years Meeting	70
10	E. A. Bailey - Winthrop Mtg	
	For Five Years Meeting	500
16	Elizabeth R. Roberts - Worcester Mtg	
	For Five Years Meeting	225
29	J. S. Read - Smithfield Mo Mtg	
	For Five Years Meeting	424
"	J. S. Read - disciplines	1
30	Julia E. Meader - Gonic Meeting	
	For Five Years Meeting	250
11 Mo 4	Chas Sisson Treas. for our demand	
	note of 1/4 at 5%	800
9	Geo. R. Hood - Sandwich Quar Mtg	
	Our half quota for year 1907-8	247
		178855

1907		
6 Mo. 6	Union Safe Deposit & Trust Co Bond for Treasurer	8
7 Mo. 19	Expenses of holding Yearly Meeting at Portland	285 55
8 Mo. 21	Printing Minutes of Yearly Meeting	312 75
10 Mo. 10	J. E. Paige, Clerk, Expenses	75
		681 30

John H. Meader, in account with

1907	Amt forward	1788	55
11 Mo. 11	Elisha T. Read - Smithfield Q. Mtg		
	One half Quota for year 1907-8	78	
12	E. J. Sisson - Fall River Meeting		
	For Five Years Meeting	216	
12	L. H. Osborne - No. Hearn Meeting		
	For Five Years Meeting	2	
13	Jos. J. Cartland - Parsonsfield Q. M.		
	One half quota for year 1907-8	26	
13	Daniel T. Jones - Clover Quar. Mtg		
	One half quota for year 1907-8	52	
18	J. Augustus Davis - Amesbury Mo. Mtg		
	for Five Years Meeting	220	
25	F. C. Dearborn - Falmouth Quar Mtg		
	One half quota for year 1907-8	117	
26	Geo. H. Cates - Vassalboro Quar. Mtg		
	One half quota (overpaid by $1.50)	73	00
	Ralph Earle.		
	For Five Years Meeting	5	
	Eli Meader - Rochester Meeting		
	For Five Years Meeting	1	
12 Mo. 5	C. A. Chace - R. I. Quar. Mtg		
	One half quota for year 1907-8	273	
		2419	91

THE YEARLY MEETING OF FRIENDS FOR NEW ENGLAND

1907	Amt forward	681 30
12 Mo 3	B. F. Trueblood – Expenses to Five Years Meeting	44 70
	Phebe S. Aydelott – Salary	50 10
	Mary C. Gifford "	48 20
	Thos. J. Battey "	48 20
	Rufus M. Jones "	30 34
	Thomas Hood "	33
	Chas. M. Woodman "	50
	J. E. Paige "	44 70
	Hannah J. Bailey "	52
12 Mo. 4	L. M. Binford – Printing	5
	Amesbury Pub. Co "	2 50
	Geo. F. Etting & Co. – Record book for Moses Brown School Com.	5 39
	L. M. Binford for Oak Grove Seminary	8 50
		194 543

John H. Meader in account with

1907			
12 Mo 6	Amt forward	2419	91
"	Wm Hood - Lawrence - 5. Years Mtg	3	
	J. C. Miller - Portland " "	6	13
8	F. F. Symons - Forest Ave " "	1	
1908			
1 Mo 1	Miles White Jr. Treas Five Years Mtg.		
	Balance for pro rata share of RR fares		
	of delegates to Five Years Meeting	108	37
14	Thomas Hood - Salem Quar Mtg		
	One half quota for year 1907-8	260	50
18	Geo. C. Herbert - Salem Mo. Mtg		
	for Five Years Mtg.	540	
2 Mo 22	Jos S. Anthony R. I. Mo. Mtg		
	for Five Years Mtg.	275	
4 Mo. 7	Sale of Disciplines .80 Postage .15		95
18	Sale of Proceedings of Five Y. Mtg	225	
	" " "		72
25	" " "	225	
"	Income of Wm Hoxie Fund	50	
	" David Buffum "	40	
5 Mo. 8	C. A. Chase - R. I. Quarterly Meeting		
	Bal. quota for year 1907-8	273	
9	Daniel F. Jenkins, Dover Quar. Mtg		
	Bal for year 1907-8.	52	
		3208	73

THE YEARLY MEETING OF FRIENDS FOR NEW ENGLAND.

1908	Amt forward	1945	43
2 Mo 11	Isaac Hilen - Peace Asso. of Friends in America	25	
	Jonathan M. Steere - Assoc. Exec. Com. on Indian Affairs	500	
14	Miles White Jr. Treas. Five Years Meeting	76	19
21	C. M. Binford, Clerk. of Perm. Board Expenses.	14	50
4 Mo. 27	The American Friend - Proceedings of the Five Years Meeting	28	10
5 Mo. 11	C. M. Binford for Oak Grove Seminary	150	
6 Mo. 1	Chas. Sisson - Our demand not of 11 Mo. 4, 1907	800	
	Interest on above	23	
13	Chas. H. Jones - Expenses of Com. on Federation of Churches	16	
	John H. Meader, Postage and expressage	5	02
		3583	24

John H Meader in account with

1908			
	Amount forward	3208	23
5 Mo. 11	Elisha T. Read - Smithfield Quar. Mtg		
	Bal for year 1907-8	78	
	Sale of "Proceedings of 5 Years Mtg"		60
15	Geo R Hood, Sandwich Quar. Mtg		
	Bal for year 1907-8	247	
	Sale of Proceedings of 5. y. M. 60 postage 12		72
28	J. J. Cartland Farmfield Q. Mtg		
	Bal for year 1907-8	26	
6 Mo 1	Geo H Cates Wassalboro Quar Mtg		
	Bal for year 1907-8	70	
3	T. J Battey - Greenwich Mo. Mtg		
	for Five Years Meeting	3	
10	Jos. E. Briggs Fairfield Quar Mtg		
	Amt due for year 1907-8	390	
12	W. P. Atherton - Financial Sec	960	
18	Thos. Hood - Salem Quar. Mtg		
	Bal. due for year 1907-8	240	50
22	F. C. Dearborn - Falmouth Quar Mtg		
	Bal due for year 1907-8	117	
		4390	65

THE YEARLY MEETING OF FRIENDS FOR NEW ENGLAND

Amount forward 3583 24

Bal. divided as follows.

For Fir Years Meeting	49.36
General Fund	758.05
	807.41

Bal. in National Rockland Branch, Boston. 807 41

4390 65

Examined and found correct. 6. Mo. 26th 1908.
Providence R.I.

Charles Lisson
Lisson F. Hoyt
H. H. Baily
Auditors.

Memo of Insurance on Yearly Meeting Property at Newport & Maysville

2 Policies of Insurance for $300 each in Home Ins. Co 119 Broadway New York & Scottish Union & Nat. Co of Edinburgh for 5 years from 1/10/96 — 6000 00

Insurance on Yr Meeting Property at Newport R.I. in Connection with R.I. Yr Meeting for 1/2 of the Premium & Expense as paid by the Yr Meeting as agreed upon by my predecessors See Treas a/c for detail paid

Memorandum of Notes Outstanding

Against the Yearly Meeting for 1895 & 96
with the Acts of the Same

Oak Grove Seminary dated 8/14/89
8/14/89 for $3000 - Bal 7/1/95 — 1000 00

D. Wheeler Swift Note dated
7 mo 3d 1895. for $1000 appropriated by the Yearly Meeting in aid of the Maryville Institute — 1000 00
@ 4% Interest Annually

S. Wheeler Swift Note dated
8 mo 14th 1895. Appropriation made by the Yearly Meeting in 6 mo 1895 for Falmouth Mo Meeting Ma in part payment of their New Mtg House in the City of Portland — 2000 00
Int Semi Annually @ 4% — 250 00
Bal due — $1750 00

Paid on this Note 7/27/96 Rec 1 yrs interest on $1000 $40.00
6/15/96 $250.00

9 mo 25 Note bearing this date for $2000 for Lower of West Ave from Mass Nat Bank @ 4½ — 2000 00

Renewed 7/15/96 for 1 yr
7/27/96 Rec Int

Same Brought forward

1896
1 mo 28 Note 9 mo 25 for $2000 — (See previous page) Renewed on 4 mos — ($500 paid) for 6% 1500.00

Paid 5/1/96

1896
9 mo 4 Note on 4 mos from this date to First Nat Bank Lynn Mass. for $1000 on a/c of Loan to the Treasury ordered 8/19/96 for $3000 — 1000.00

Amt of Note 1000
Discount 23.72
Net proceeds 976.28

Due 1 mo 5/97

1897
1 mo 7 Paid on the above Note $500, & Renewed for 500 on 4 mos @ 5% interest —